



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 01/19/2024
Invoice #: 2001255281
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		General Motors, 1001 Woodside Ave, Bay City, MI 48708-5470 - Tenneco, South Bend Plant, 3605 Cleveland Rd, South Bend, IN 46628-9779			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shipmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001255281

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 252 Miles
of Stops: 2

Origin

Bay City, MI 48708-5470

Destination

South Bend, IN 46628-9779

Date: 01/18/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Notes:

Total Rate: \$1,250.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

General Motors
1001 Woodside Ave,
Bay City, MI 48708-5470

Date/Time: 01/18/2024 10:00 - 13:30

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions: **Trailer must be 10 yrs old or newer to load at General Motors.*

Facility Notes: **Trailer must be 10 yrs old or newer to load at General Motors.**

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PO Box 10048
Fort Smith, AR 72917-0048



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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26	Pallet	PALLETIZE D PISTON RODS	42,500 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Tenneco- South Bend
3605 Cleveland Rd,
South Bend, IN 46628-9779

Date/Time: 01/18/2024 07:00 - 01/19/2024 19:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26	Pallet	PALLETIZE D PISTON RODS	42,500 lbs		No	No					No			

Additional Details | Load On: Pallet

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Carrier Cost Date: 1/18/2024 11:13 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,250.00	1.0	\$1,250.00
Total Cost				\$1,250.00

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Fort Smith, AR 72917-0048



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THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

TRANSPORTATION METHOD: LT		ROUTING: ARCHBEST		MI	48708	US
PICKUP CARRIER: ARCB		VEHICLE #: 94941				
DELIVERY CARRIER:		VEHICLE #:				
SEAL NO.: 5368795						
QTY	PART NBR/ECL/VER	PART NAME	P	CONT/P.O.#	P/U	CTNR.#
4200	12648238/ /	V6 CON ROD		5500000908	5	00008090
CP:D7R000012648238		HZ:		PS:	NW:	5285
20088	12649190/ /	V8 CON ROD		5500000908	27	00008090
CP:D7R000012649190		HZ:		PS:	NW:	2852

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING.
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAWFUL CHARGES. PER: FABienne ZIELINSKI
(SIGNATURE OF CONSIGNOR)
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE TERMS AND
CONDITIONS SHOWN IN THE UNIFORM BILL OF LADING APPLY.
PER: FABienne ZIELINSKI/NZNLVD CARRIER'S AGENT DATE: *

CONDITIONS SHOWN IN THE ORIGINAL PASSPORT
ER: FABIENNE ZIELINSKI/NZNLDV CARRIER'S AGENT
DATE: _____

GMPT BAY CITY
GMPT BAY CITY PLANT
1001 WOODSIDE AVENUE

PAGE 1 OF 1
SHIPPER/SID 974004

DATE: 01/18/24

TIME: 13:58

BAY CITY , MI 48708

SHIP SUB TYPE:

FROM PLANT DOCK:

CISCO: 51004 DUNS: 005356688

SHIPPER TYPE: O

CUST SHP CTL NO:

ALT/DIR SHIP SUPPLIER SID NO:

DEALER NO:

SPO ORDER NO:

DESTINATION CODE: 101454528 L AUTH NO:

ORDERING CUSTOMER: 101454528

RECEIVING DOCK CODE:

CUSTOMER REF NBR:

SHIP FEDERAL-MOGUL- SOUTH BEND

SHIP GMPT BAY CITY

TO: 3605 WEST CLEVELAND

FROM: GMPT BAY CITY PLANT

SOUTH BEND, IN 46628

1001 WOODSIDE AVENUE

BAY CITY

MI 48708

US

TRANSPORTATION METHOD: LT ROUTING: ARCHBEST

PICKUP CARRIER: ARCB VEHICLE #:94941

PRO NUMBER:

DELIVERY CARRIER: VEHICLE #:

PRO NUMBER:

SEAL NO.: 5368795

LOAD/HOLD: N

QTY	PART NBR/ECL/VER	PART NAME	P	CONT/P.O.#	P/U	CTNR.#
4200	12648238/ /	V6 CON ROD		5500000908		5 00008090
CP:D7R000012648238		HZ:		PS:		NW: 5285
20088	12649190/ /	V8 CON ROD		5500000908		27 00008090
CP:D7R000012649190		HZ:		PS:		NW: 28525

ITEM TALLY: 2 PAYMENT TERMS: COLLECT GROSS WEIGHT: 40370
PACK UNITS: 32 TARE WEIGHT: 6560 NET WEIGHT: 33810

QTY C/TYP DESCRIPTIONS OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WGT
32 UNK SUB NO:2 40370L
AUTOMOBILE PARTS GROUP, ENGINE DRIVING GEAR, OR STEERING
GEAR PARTS, IRON OR STEEL

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING.
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAWFUL CHARGES. PER: FABIENCE ZIELINSKI
(SIGNATURE OF CONSIGNOR)

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE TERMS AND
CONDITIONS SHOWN IN THE UNIFORM BILL OF LADING APPLY.

PER: FABIENCE ZIELINSKI/NZNLDV CARRIER'S AGENT DATE: _____

Matt Jahn
1-18-24

[Signature]

[Signature]