



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

Invoice Date: 01/29/2024
Invoice #: 2001269827
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		500 N SAM HOUSTON RD, MESQUITE, TX 75149 - 272 34th Street West, Dickinson, ND 58601			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 2001269827

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1375 Miles
of Stops: 2

Origin

MESQUITE, TX 75149

Destination

Dickinson, ND 58601

Date: 01/26/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: AL MILANOVIC

Phone: +16304857370

Email: AL@ROYAL3INC.COM

Notes:

Total Rate: \$2,700.00 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

FRITZ INDUSTRIES INC
500 N SAM HOUSTON RD,
MESQUITE, TX 75149

Date/Time: 01/26/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PU #: PU NUMBER: 189EDD

Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

Facility Notes: ***MACROPOINT TRACKING REQUIRED*** Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. Macropoint is required in order to be eligible for detention.

If carrier has been dispatched for pick up and has not accepted Macropoint,

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that carrier must be removed from the load and no TONU will be issued.

If load is relayed to a second driver, follow up is needed and tracking must be sent again.

ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken prior to arrival to destination, the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

DETENTION REQUIREMENTS

Detention charges begin 2 hours after the scheduled appointment time.

DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. MOLO MUST BE NOTIFIED OF DETENTION AT THE SHIPPER PRIOR TO DEPARTURE FROM THE SHIPPER FOR ACCESSORIAL APPROVAL. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD BY SHIPPER.

PLEASE NOTE ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.

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An *ArcBest* Truckload Service

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
20	Pallet	non haz cement additive	44,420 lbs		No	No					No			

Stop 2 – Delivery

American Cementing - Dickinson
272 34th Street West,
Dickinson, ND 58601

Date/Time: 01/29/2024 07:00 - 22:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

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 #
20	Pallet	non haz cement additive	44,420 lbs		No	No					No			

Carrier Cost Date: 1/25/2024 12:12 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1.0	\$2,700.00
Total Cost				\$2,700.00

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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

MoLo Solutions, LLC
(Interstate Property Broker - DOT# 3000394)
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



Motor Carrier Bill of Lading

Load #: 6001269500
Order(s): 4001285574
Order References: ArcBest Pronumber: 436212972
Date: 1/25/2024

Third Party Freight Charges Bill To:

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

Freight Charge Terms

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 2001269827

Stop 1 - Pick Up

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Carrier

Name: Royal3 Inc
Trailer #: H03240
Seal #:

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Sean Coles
1/29/24

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