



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

Invoice Date: 02/16/2024
Invoice #: 2001307818
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		5101 Renegade Way, Florence, KY 41042-4916 - 3630 North Gault Avenue, Fort Payne, AL 35967			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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, Chad O'quinn
Email: chad.oquinn@shipmolo.com
Phone: +17734534563
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001307818

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 400 Miles
of Stops: 2

Origin

Florence, KY 41042-4916

Destination

FORT PAYNE, AL 35967

Date: 02/15/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Sean Tomovic

Phone: +17083035150

Email: dispatch@rtbrz.com

Notes:

Total Rate: \$1,350.00 USD

Route Refs:

Vendor Refs:

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

WAYFAIR LLC
5101 Renegade Way,
Florence, KY 41042-4916

Date/Time: 02/15/2024 09:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: Blind Load; straps; loadbars

Pick Up Instructions: **SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. ***

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Pallet Count: Ord #: 73191 PU #: FLORENCE 2/15 Work: No Touch	<p>2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***</p> <p>***drivers need to write the 5 digit order# and the pu# for the shipper on the BOL. SHIPPER WILL HAVE BOL, BUT THE DESTINATION WILL APPEAR AS EDEN PRAIRIE, MN.****</p> <p>ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED * BLIND SHIPPER * DO NOT HAVE THE DELIVERY LOCATION OF SHIPMENTS. BOL WILL SHOW EDEN PRAIRIE, MN AS DELIVERY LOCATION BUT IS BILLING ADDRESS.</p> <p>***** PLEASE FOLLOW ADDRESS ON RATECON *****</p> <p>BEFORE DEPARTING THE SHIPPER: DRIVER MUST CONFIRM ALL UNITS/PALLETS HAVE BEEN LOADED ONTO THE TRAILER SECURELY. IT IS THE DRIVER'S RESPONSIBILITY TO COMMUNICATE ANY DISCREPANCIES BETWEEN THE BOL AND RATE CON TO MOLO BEFORE DEPARTING THE SHIPPER. DRIVER MUST ALSO CONFIRM LOAD IS SECURE WITH APPROPRIATE NUMBER OF STRAPS AND LOAD BARS BEFORE DEPARTING. DRIVER MUST PROVIDE PHOTOS TO MOLO OF SECURED FREIGHT IF HAULING APPLIANCES. DRIVER MUST NOTIFY MOLO IMMEDIATELY IF THERE ARE ISSUES SECURING THE LOAD. DRIVER MUST WAIT UNTIL MOLO CONFIRMS DRIVER IS GOOD TO DEPART. FAILURE TO COMMUNICATE ANY DISCREPANCIES CONCERNING WEIGHT, PALLETS, AND UNITS WILL LEAD TO A RATE DEDUCTION IF THE CUSTOMER HAS TO RECOVER THE REMAINING PRODUCT. PRODUCT THAT SHIFTS IN TRANSIT DUE TO LOAD NOT BEING PROPERLY SECURED MAY RESULT IN CLAIM.</p> <p>DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING FROM START TO FINISH. MUST PING AT LEAST TWICE PER HOUR FROM CURRENT LOCATION TO BE COMPLIANT*****</p> <p>CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES.</p> <p>*** TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. ***</p>
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DELIVERY APPTS ARE STRICT AND BEING LATE CAN RESULT IN HAVING TO WAIT MULTIPLE DAYS FOR THE NEXT AVAILABLE DELIVERY APPT. PLEASE NOTIFY MOLO OF ANY LATE DELIVERIES AS SOON AS POSSIBLE SO WE CAN COMMUNICATE THESE TO THE CUSTOMER AS QUICKLY AS POSSIBLE. LATE ARRIVALS MAY RESULT IN A RATE DEDUCTION UP TO \$500.

Detention begins after 3 hours from the appointment time, and driver must be Macropoint compliant as outlined above to be eligible for detention. For FCFS, detention begins 3 hours after the arrival time within the window. Driver must call MoLo two hours after the appointment time to notify of any potential delay.

Compensation will not be awarded if MoLo is not notified in a timely manner.

All detention requests must be submitted by carrier within 48 hours of delivery

Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.

Drivers must check in with guard and stay within driver designated areas.

Driver must have PU and DEL # at time of pick up and delivery

Driver must have 1 copy of BOL for all deliveries.

No unlicensed cdl drivers allowed at shipper or receiver

Facility Notes:

MoLo Solutions, LLC
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	FURNITURE /HOME GOODS ONLINE CUST RETURNS PALLETIZED NOWARRANTY		No	No					45,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 45000.0 lbs		

Stop 2 – Delivery	
<p>DIXIE SALVAGE INC 3630 NORTH GAULT AVENUE, FORT PAYNE, AL 35967</p> <p>Date/Time: 02/16/2024 07:30 - 16:00 Scheduling: Appointment Loading Type: Live Pallet Count:</p> <p>Ord #: 73191</p> <p>Work: No Touch</p>	<p>Special Reqs: Blind Load; straps; loadbars</p> <p>Delivery Instructions: cut for lunch 1100-1300</p> <p>**SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. **</p> <p>2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***</p> <p>***drivers need to write the 5 digit order# and the pu# for the shipper on the BOL. SHIPPER WILL HAVE BOL, BUT THE DESTINATION WILL APPEAR AS EDEN PRAIRIE, MN.****</p> <p>ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED * BLIND SHIPPER * DO NOT HAVE THE DELIVERY LOCATION OF SHIPMENTS. BOL WILL SHOW EDEN PRAIRIE, MN AS DELIVERY LOCATION BUT IS BILLING ADDRESS.</p> <p>***** PLEASE FOLLOW ADDRESS ON RATECON *****</p>

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DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING FROM START TO FINISH. MUST PING AT LEAST TWICE PER HOUR FROM CURRENT LOCATION TO BE COMPLIANT*****

CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES.

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Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000.0 lbs			

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Carrier Cost Date: 2/15/2024 07:26 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,350.00	1.0	\$1,350.00
Total Cost				\$1,350.00

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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



Bill of Lading

Ship To	Pick Up #	Delivery Address
Viking Building Products	73191	Eden Prairie, MN
Viking Order #	Customer Delivery #	
73191	Scal # - 57952205	ROL# - 36589
Item Description	Quantity Shipped	Est. Weight (LBS)
Furniture	Truckload	15,000
	Skid Count - 14	
<u>Shipper Signature</u>	<u>Shipper Printed Name</u>	<u>Date</u>
	Robert Thomas	2/15/24
<u>Trucking Company</u>	<u>Drivers Printed Name</u>	<u>Date</u>
<u>Truck Number</u>	<u>Drivers Phone #</u>	
W97035		
<u>Customer Signature</u>	<u>Customer Printed Name</u>	<u>Date</u>

DO NOT LOAD TRUCK WITH MATERIAL UNTIL TRUCKER PROVIDES CORRECT 5-DIGIT VIKING ORDER NUMBER.

Scan and email BOL's to seth@vikingspecialtysupply.com OR send picture of BOL to 763-807-3258 upon delivery.



XTRA

XTRA

4047931-Q

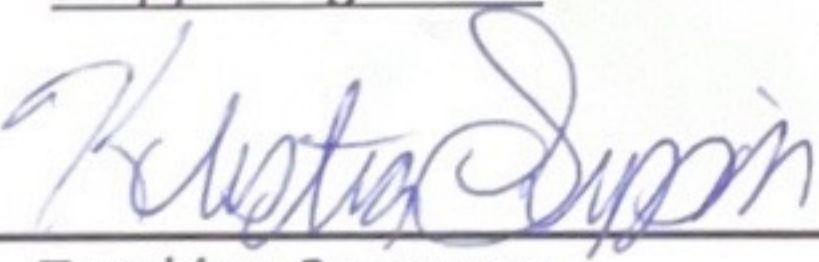
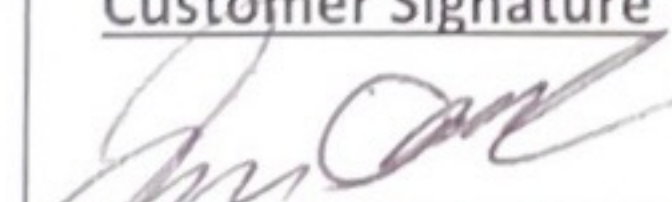
45/45037

023-00931

57952205



Bill of Lading

Ship To	Pick Up #	Delivery Address
Viking Building Products	73191	Eden Prairie, MN
Viking Order #	Customer Delivery #	
73191	Seal # - 57952205	BOL # - 36589
Item Description	Quantity Shipped	Est. Weight (LBS)
Furniture	Truckload	15,000
	Skid Count - 14	
Shipper Signature	Shipper Printed Name	Date
		2/18/24
Trucking Company	Drivers Printed Name	Date
Truck Number	Drivers Phone #	
W97035		
Customer Signature	Customer Printed Name	Date
	Jordan Coshy	2-16-24