Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 02/19/2024 Invoice #: 2001308929 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2820 SE Martin Square Corporate Pkwy, Stuart, FL 34994-4915 - 3080 E Sawyer Rd., Republic, MO 65738-2758			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



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 # 2001308929

Mode: Truck Size: FTL Route Type: OTR Distance: 1180 Miles # of Stops: 2

Origin

Stuart, FL 34994-4915

Destination

Republic, MO 65738-2758

Date: 02/16/2024 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: \$1,400.00 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	
Danco Sports Stuart 2820 SE Martin Square Corporate Pkwy, Stuart, FL 34994-4915	Special Reqs: Pick Up Instructions:
Date/Time: 02/16/2024 13:00 Scheduling: Appointment Loading Type: Live	Facility Notes:



Pallet Count:	
Work: No Touch	

Commodity Details														
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре	nuzmut	Description	Dimensions	0.0	Control	Setting	То		Temp	Temp	weight
				No	Fishing Material		No	No						25,000 lbs
Ad	lditional	Details	Load C)n: Pallet				2	2					
Total	HU: 0			Total Pc	s: 0		Total Cm	dty: 1			Tota	al Wgt: 25	000.0 lbs	3

Stop 2 – Delivery	
Lew's Shipping Warehouse 3080 E Sawyer Rd,	Special Reqs:
Republic, MO 65738-2758	Delivery Instructions: Strict DEL appoinment. \$100 late for for every hour late.
Date/Time: 02/19/2024 06:30	
Scheduling: Appointment Loading Type: Live Pallet Count:	Facility Notes:
Work: No Touch	

Commodity Details																	
Handl	ing Unit	Unit Pieces		Pieces		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Tazmat	Description	Dimensions	00	Control	Setting	То	Tem	o Temp	neight				
				No	Fishing Material		No	No					25,000 Ibs				
Ad	ditional	Details	Load ()n: Pallet													
Total	HU: 0			Total Pc	s: 0		Total Cm	ndty: 1			Total Wgt	25000.0 lk)S				



Carrier Cost Date: 2/15/2024 11:29	Carrier Cost Date: 2/15/2024 11:29 CST						
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$1,400.00	1.0	\$1,400.00			
Total Cost				\$1,400.00			



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's 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:

- 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

An Arollent Truckload Service

Motor Carrier Bill of Lading Load #: 6001308658 Order(s): 4001324838 Order References: ArcBest Pronumber: 436251826 Date: 2/16/2024

Third Party Freight Charges Bill To:

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

Route 1: 2001308929

Stop 1 - Pick Up

Danco Sports Stuart 2820 SE Martin Square Corporate Pkwy Stuart, FL 34994-4915

Freight Charge Terms

D Prepaid Collect Third Party

Date: 2/16/2024 - 2/16/2024 Time: 13:00 Ref #:

Handl	ling Units	Piece	es	Haz	Description	Dimensions	Temp	Temp	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Туре	Qty	Туре	mat	A ANTER AND ANTER AL		Control	Setting	000110	Tump		25,000
25.	PLT			No	Fishing Material		No					lbs
Add	ditional D	etails	Load O	n: Pallet								
Total	HU: 0			Total Pcs: (0	Total Cm	dty: 1		Total	Wgt: 2500	10 lbs	
Lew' 3080	- Deliver 's Shippin D E Sawye	g Ware				Time:	2/19/2024	1 - 2/19/20)24			
Lew' 3080	's Shippin	g Ware					: 06:30	1 - 2/19/20	124			
Lew' 3080 Repu	's Shippin D E Sawye	g Ware er Rd 65738-	2758			Time:	: 06:30	1 - 2/19/20	124			
Lew' 3080 Repu	's Shippin D E Sawye ublic, MO	g Ware er Rd 65738-	2758	Haz	Description	Time: Ref #:	06:30 Temp	Temp	Pre-	Min	Max	Weight
Lew' 3080 Repu	's Shippin D E Sawye ublic, MO	g Ware or Rd 65738-	2758	Haz	Description	Time:	: 06:30			Min Temp	Max	Weigh 25,000

Carrier

Trailer Loaded

Freight Counted

MoLo Solutions | Order # 4001324838

Page 1

Name: Royal3 Inc Trailer #: W94949 Seal #: 0093543

By Shipper D By Driver

C By Shipper By Driver/pallets said to contain By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability. per____

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at www.shipmolo.com/terms/. MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Joshoa Lofe 2 2/16/24 Shipper Signature / Date

Printed Name

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

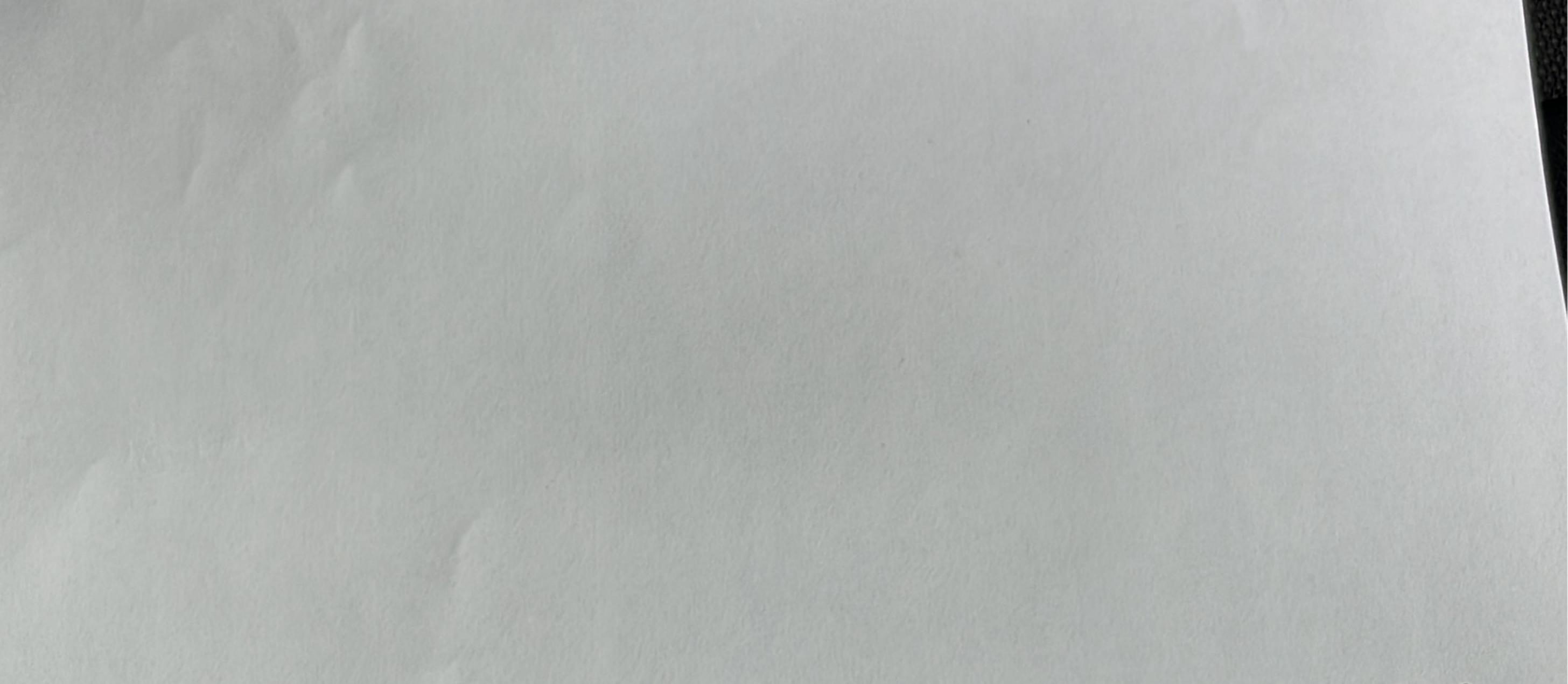
Carrier Signature / Date

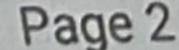
Printed Name

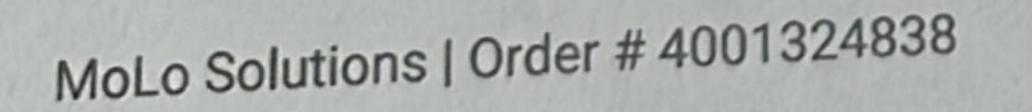
The Consignee may sign below as proof of delivery.

Consignee Signature/Date

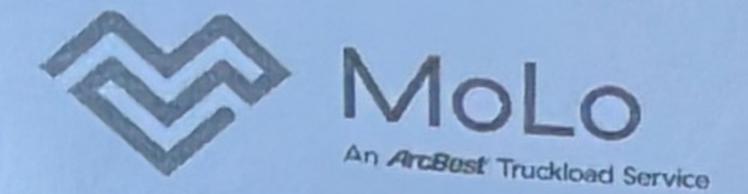
Printed Name







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 #: 6001308658 Order(s): 4001324838 Order References: ArcBest Pronumber: 436251826 Date: 2/16/2024

Third Party Freight Charges Bill To:

MoLo Solutions, LLC Attn: Purch Trans A/P

Freight Charge Terms

Prepaid □ Collect

PO Box 10048 Fort Smith, AR 72917-0048

Third Party

Route	1:	20	01	30	89	29
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Stop 1 - Pick Up

Danco Sports Stuart 2820 SE Martin Square Corporate Pkwy Stuart, FL 34994-4915

Date: 2/16/2024 - 2/16/2024 Time: 13:00 Ref #:

Handlin	andling Units Pieces	s	Haz	Marken States		Temp	Temp	Pre-	Min	Max	TANK	
Qty	Туре	Qty	Туре	mat	Description	Dimensions	Control	Setting	Cool To	Min Temp	Max Temp	Weight
251	PLT			No	Fishing Material		No					25,000 Ibs
Additio	onal Del	tails	Load On	: Pallet					1 and all	11.000		

Stop 2 - Delivery

Lew's Shipping Warehouse 3080 E Sawyer Rd Republic, MO 65738-2758

Date: 2/19/2024 - 2/19/2024 Time: 06:30 Ref #:

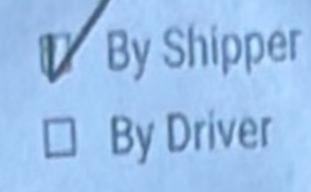
Commodity Details Handling Units Pieces Haz Temp Temp Description Pre-Min Max Dimensions mat Weight Control Qty Туре Qty Туре Setting Cool To Temp Temp Fishing 25 PLT No No 25,000 Material Ibs Additional Details | Load On: Pallet Total HU: 0 Total Pcs: 0 Total Wgt: 25000 lbs Total Cmdty: 1 **Freight Counted** Carrier **Trailer Loaded**

MoLo Solutions | Order # 4001324838

Page 1



Name: Royal3 Inc Trailer #: W94949 Seal #: 0093543



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

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Joshun Lofez 2/14/24 Shipper Signature / Date

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Property described above is received in good order, except as noted

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

United Signature/Date

Printed Name

malendid 2/19 FILM

MoLo Solutions | Order # 4001324838

