



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

Invoice Date: 02/21/2024
Invoice #: 2001306685
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2849 River Rd, Council Bluffs, IA 51501-7049 - 32 Burnham St, Barre, VT 05641-4708			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 # 2001306685

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1421 Miles
of Stops: 2

Origin

Council Bluffs, IA 51501-7049

Destination

Barre, VT 05641-4708

Date: 02/19/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Jim Dujanovic

Phone:

Email: jim@royal3inc.com

Notes: ALL LOADS MUST BE ABLE TO LOAD UP TO 44,500 LBS -- WEIGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

****MacroPoint required**** Loads MUST be tracked the full duration of the transit.

Driver must promptly notify us of any delays

1 Load strap required.

DETENTION ELIGIBILITY: First 2 hours free. Must contact highlinewarren@shipmolo.com prior to 2 hour mark to be eligible for detention. Failure to notify Molo before 2 hours will result in forfeiture of detention compensation . MUST get

Total Rate: \$3,500.00 USD

Route Refs:

Vendor Refs:

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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

WARREN DIST II (CB)
2849 River Rd,
Council Bluffs, IA 51501-7049

Date/Time: 02/19/2024 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Appt #: 19078

Work: No Touch

Special Reqs:

Pick Up Instructions: ALL LOADS MUST BE ABLE TO LOAD UP TO 44,500 LBS – WEIGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

The driver must check POs to verify the correct product is loaded

DRIVER MUST BE COMPLIANT WITH MACROPOINT AND TECH TRACK SUPER TRACKING (15 MIN PINGS) OR THEY WILL NOT BE ABLE TO TAKE THIS LOADDRIVER MUST HAVE IN/OUT TIMES NOTATED ON POD*

Driver must promptly notify us of any delays. Driver must confirm their hours will not interfere with on time delivery. If driver is late to delivery due to insufficient hours a \$100 late fee will apply.

DRIVERS--DO NOT REACH OUT TO THE FACILITIES YOURSELF--ALL COMMUNICATION/QUESTIONS ABOUT APPTS, LOCATION, ETC. MUST GO THROUGH MOLO.

1 Load strap required.

DETENTION ELIGIBILITY: First 2 hours free. Must contact highlinewarren@shipmolo.com prior to 2 hour mark to be eligible for detention. Failure to notify Molo before 2 hours will result in forfeiture of detention compensation. MUST get time stamps (in/out) for detention approval. Must submit signed POD to highlinewarren@shipmolo.com within 24 hrs of delivery to be eligible for reimbursement.*Facility's with FCFS hours will pay detention after 4 hours*

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided to highlinewarren@shipmolo.com within 24 hours of delivery to be eligible for reimbursement. Failure to provide within 24 hours will result in forfeiture of

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lumper reimbursement.

Facility Notes:

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	Automotive Fluids		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500.0 lbs			

Stop 2 – Delivery

Capital Candy Co Inc
32 Burnham St,
Barre, VT 05641-4708

Date/Time: 02/22/2024 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Ord #: S0537741

Appt #: 352631

PO #: 352631

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

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	Automotive Fluids		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500.0 lbs			

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Carrier Cost Date: 2/19/2024 09:05 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,500.00	1.0	\$3,500.00
Total Cost				\$3,500.00

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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

100

SHIP FROM:	SHIP TO:
Name: HIGHLINE WARREN LLC	Name: CAPITAL CANDY CO., INC.
Address: 2849 RIVER ROAD	Address: 32 BURNHAM STREET
City/State/Zip: COUNCIL BLUFFS, IA 51501	City/State/Zip: BARRE, VT 05641
SID#:	OID#:
FOB: <input type="checkbox"/>	FOB: <input type="checkbox"/>
Location #:	
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: HIGHLINE WARREN & LOGISTICS	
Address: BILLING RUAN TRANSPORTATION PO BOX 9319	
City/State/Zip: DES MOINES, IA 50306	
SPECIAL INSTRUCTIONS:	

WD

Shipper Order: 537741

Load Builder Manifest 4814859

CARRIER NAME: MOLO SOLUTIONS

Trailer number: 244738

Seal number(s): 0005431

SCAC: MOLY

Pro number

Load number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXXXX Collect

3rd Party

☒ Master bill of Lading: with attached underlying Bills of Lading (check box)

(Chemtrec) # 1-800-424-9300 (Chemtrec)

[illegible]

GRAND TOTAL			1728	42649	CARRIER INFORMATION		LTL ONLY
HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
	1728 CASES	42649.2		Car Care Products	Contract	55	
				GRAND TOTAL	COD Amount: \$		
					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
					Customer check acceptable: <input type="checkbox"/>		

NOTE: Liability Limitation for loss or damage in this shipment may be applicable - See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED Subject to individually determined rates & charges that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise at the rates and charges published by the carrier and shipper, if applicable, are available to the shipper on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly packaged, labeled, secured, and loaded in accordance with the condition for transportation according to the applicable regulations of the DOT. TROY ZEISING 02/19/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces	
		The carrier shall not make delivery of this shipment without payment of freight and all other charges. [Signature] 2/21/24		CARRIER SIGNATURE/DATE Carrier acknowledges receipt of goods and documents placed hereon. Carrier certifies emergency response information is provided in accordance with the applicable DOT emergency response guides and/or carrier has the DOT emergency response information in its possession. Description of article is received in good order, except as noted. APOLITE VEGA 02/19/24	