



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

Invoice Date: 02/27/2024
Invoice #: #2001312511
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		935 TX-332, Lake Jackson, TX 77566, USA - 1457 E 9th St, Minden, NE 68959-2400			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 2001312511

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 921 Miles
of Stops: 2

Origin

Clute, TX 77531-5125

Destination

Minden, NE 68959-2400

Date: 02/26/2024

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: \$2,000.00 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

NEUAG LLC
695 Flag Lake Dr,
Clute, TX 77531-5125

Date/Time: 02/26/2024 08:00 - 21:45
Scheduling: Open
Loading Type: Live
Pallet Count:

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

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



MoLo
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Ord #: S015035
PO #: 166001995
Work: No Touch

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	Argicultural Product		No	No					44,500 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 44500.0 lbs
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Stop 2 – Delivery

Simplot - Minden
1457 E 9th St,
Minden, NE 68959-2400

Date/Time: 02/28/2024 08:00 - 12:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Del #: D014337

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

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



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An *ArcBest* Truckload Service

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	Argicultural Product		No	No					44,500 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500.0 lbs			

Carrier Cost Date: 2/26/2024 16:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1.0	\$2,000.00
Total Cost				\$2,000.00

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



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

2/28/2024		SHIP FROM		BILL OF LADING		Page 1	
NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531		SHIP TO		Bill of lading no.: BOL040141 Customer PO #: 166001995 Sales order #: S015035 Delivery #: D014337			
Simplot Minden, NE 1457 E 9th St Minden, NE 68959		FOB: <input type="checkbox"/>		CARRIER NAME: ABF Freight Systems Trailer/Seal number: SCAC: ABFS PRO number: Additional POS:			
SPECIAL INSTRUCTIONS: Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>							
HANDLING UNIT QTY TYPE QTY TYPE 840 BAG 21 PALLE		PACKAGE H.M. (X) Fertilizing Compounds		COMMODITY DESCRIPTION Fertilizing Compounds		NMFC NO1 50 NET WEIGHT 42,840	
Package Weight : 1,050.00				TOTAL WEIGHT (LB): 43,890			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				COD amount: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Fee terms: <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 or contracts that have been agreed upon in writing between the carrier and shipper, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper signature and date 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.				Freight counted: By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> Pallets said to contain <input type="checkbox"/> By driver: Pieces			
Carrier acknowledges receipt of packages and required placards. Carrier certifies that the emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.				Carrier signature and pickup date Mikayla Traveek			
Property described above is received in good order, except as noted				Mikayla Traveek			

2/26/2024				BILL OF LADING				Page 1					
SHIP FROM				SHIP TO				SHIP TO					
NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531				FOB: <input type="checkbox"/>				Bill of lading no.: BOL040141 Customer PO #: 166001995 Sales order #: S015035 Delivery #: D014337					
Simplot Minden, NE 1457 E 9th St Minden, NE 68959				FOB: <input type="checkbox"/>				CARRIER NAME: ABF Freight Systems Trailer/Seal number:					
THIRD PARTY FREIGHT CHARGES BILL TO:								SCAC: ABFS PRO number:					
Additional POS:													
SPECIAL INSTRUCTIONS:								Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>					
HANDLING UNIT		PACKAGE		H.M. (X)		COMMODITY DESCRIPTION		NMFC		FREIGHT CLASS		NET WEIGHT	
QTY	TYPE	QTY	TYPE										
840	BAG	21	PALLE			Fertilizing Compounds		NO1		50			42,840
Package Weight : 1,050.00								TOTAL WEIGHT (LB) : 43,890					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____												COD amount: _____ 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 or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.													
Trailer loaded:				Freight counted:				Carrier signature and pickup date					
<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					
Shipper signature and date				Trailer loaded:				Freight counted:					
This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.				<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
Shipper signature and date				Trailer loaded:				Freight counted:					
This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.				<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					