



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

Invoice Date: 03/06/2024
Invoice #: 2001339209
Terms: NET 30
Due Date: 04/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/05/2024 | | 5100 Industrial Drive South, Pine Bluff, AR 71602 - 2490 County Road 58, Alliance, NE 69301 | | | |
| | | | 1 | \$2,900.00 | \$2,900.00 |

| |
|--------------|
| TOTAL |
| \$2,900.00 |

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 # 2001339209

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1065 Miles
of Stops: 2

Origin

Pine Bluff, AR 71602

Destination

Alliance, NE 69301

Date: 03/05/2024

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Brad Skoric

Phone:

Email: brad@royal3inc.com

Notes:

Total Rate: \$2,900.00 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

Kiswire
5100 Industrial Drive South,
Pine Bluff, AR 71602

Date/Time: 03/05/2024 08:00 - 17:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0

Special Reqs:

Pick Up Instructions:

MacroPoint required

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



MoLo
An *ArcBest* Truckload Service

PU #: 2403PA02

Work: No Touch

Loads must be tracked the duration of the transit

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

If load cannot be tracked by carrier, that carrier cannot haul this load.

EQUIPMENT:

Must verify equipment meets requirements. Must be food grade, swept out, free of holes or debris, etc.

REEFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded

WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipments

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Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials and signed paperwork must be submitted within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

****Must deliver on delivery date****

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. All loads require at least 2 load locks and straps that must be adjusted after every stop 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 upon 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.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order.

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 | | | | | | | | | | |
| | | 0 | | No | Wire Harness | | No | No | | | | | 44,000 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 44000.0 lbs | | | |

| Stop 2 – Delivery | |
|--|--|
| <p>Parker Hannifin 2490 County Road 58, Alliance, NE 69301</p> <p>Date/Time: 03/07/2024 17:00 Scheduling: Appointment Loading Type: Live Pallet Count:</p> <p>PO #: 2633333-747 PO #: 2601012-712</p> <p>Work: No Touch</p> | <p>Special Reqs:</p> <p>Delivery Instructions: IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.</p> <p>Facility Notes:</p> |

| 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 | | | | | | | | | | |
| | | 0 | | No | Wire Harness | | No | No | | | | | 44,000 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 44000.0 lbs | | | |

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



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| Carrier Cost Date: 3/5/2024 09:15 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,900.00 | 1.0 | \$2,900.00 |
| Total Cost | | | | \$2,900.00 |

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

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading



Order# 85829

Order Date 3/4/2024

Carrier

| | | | | | | | | |
|--|--|--|--|--|--|---|--|--|
| Sold To Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301 | | | Ship To Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301 | | | Origination Kiswire Pine Bluff Inc. 5100 S Industrial Pine Bluff AR 71602 | | |
|--|--|--|--|--|--|---|--|--|

| Ship Date | Sched Del | Cust PO# | F.O.B. | Lot# | Instructions |
|-----------|-----------|-------------|-----------------|-----------|--------------|
| 3/5/2024 | | 2633333-747 | Freight Collect | 2403PA02A | |

| Line | Product | Cust Item# | Description | Spl | Box# | Qty | Net Lbs | Gross Lbs | Net KG | Gross KG |
|-----------------|----------------|------------|---------------------------------|------|-------|-----|---------|-----------|--------|----------|
| 1.01 | HW300RT-58BP60 | 01212 | .300 mm RT BP60 (2450-2750) 58K | BP60 | 40021 | 48 | 3,386 | 3,592 | 1,536 | 1,629 |
| 1.02 | HW300RT-58BP60 | 01212 | .300 mm RT BP60 (2450-2750) 58K | BP60 | 40023 | 48 | 3,370 | 3,576 | 1,529 | 1,622 |
| 1.03 | HW300RT-58BP60 | 01212 | .300 mm RT BP60 (2450-2750) 58K | BP60 | 40024 | 48 | 3,390 | 3,596 | 1,538 | 1,631 |
| Line Totals... | | | | | 3 | 144 | 10,146 | 10,764 | 4,603 | 4,882 |
| 2.01 | HW558RT | 02212 | .558 mm RT BP60 (2450-2750) | BP60 | 3846 | 48 | 3,395 | 3,601 | 1,540 | 1,633 |
| Line Totals... | | | | | 1 | 48 | 3,395 | 3,601 | 1,540 | 1,633 |
| 3.01 | HW650RT | 02512 | .650 mm RT BP60 48 | BP60 | 4381 | 48 | 3,449 | 3,655 | 1,564 | 1,658 |
| Line Totals... | | | | | 1 | 48 | 3,449 | 3,655 | 1,564 | 1,658 |
| 4.01 | HW810LT | 03211 | .801 mm LT BP60 (2150-2450) | BP60 | 661 | 48 | 2,928 | 3,134 | 1,328 | 1,422 |
| Line Totals... | | | | | 1 | 48 | 2,928 | 3,134 | 1,328 | 1,422 |
| 5.01 | HW378RT | 01512 | .378 mm RT BP60 (2450-2750) | BP60 | 5259 | 48 | 2,943 | 3,149 | 1,335 | 1,428 |
| Line Totals... | | | | | 1 | 48 | 2,943 | 3,149 | 1,335 | 1,428 |
| 6.01 | HW710RT | 02812 | .710 mm RT BP60 48 | BP60 | 650 | 48 | 3,098 | 3,304 | 1,405 | 1,499 |
| Line Totals... | | | | | 1 | 48 | 3,098 | 3,304 | 1,405 | 1,499 |
| 7.01 | HW378HT | 01513 | .378 mm HT BP60 (2750-3050) | BP60 | 559 | 48 | 2,937 | 3,143 | 1,332 | 1,426 |
| Line Totals... | | | | | 1 | 48 | 2,937 | 3,143 | 1,332 | 1,426 |
| Order Totals... | | | | | 9 | 432 | 28,896 | 30,750 | 13,107 | 13,948 |

Shipping Signature

[Handwritten Signature]
 TL# 97971

Driver Signature

[Blank Signature Box]

03/04/2024 12:50

Page 1 of 2

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading



Order# 85830

Order Date 3/4/2024

Carrier

| |
|--------------------------|
| Sold To |
| Cust# 104547 |
| Parker Hannifin Alliance |
| 2490 Cr58 |
| Alliance NE 69301 |

| |
|--------------------------|
| Ship To |
| Cust# 104547 |
| Parker Hannifin Alliance |
| 2490 Cr58 |
| Alliance NE 69301 |

| |
|-------------------------|
| Origination |
| Kiswire Pine Bluff Inc. |
| 5100 S Industrial |
| Pine Bluff AR 71602 |

| Ship Date | Sched Del | Cust PO# | F.O.B. | Lot# | Instructions |
|-----------|-----------|-------------|-----------------|-----------|--------------|
| 3/5/2024 | | 2601012-712 | Freight Collect | 2403PA02B | CONSIGNMENT |

| Line | Product | Cust Item# | Description | Spl | Box# | Qty | Net Lbs | Gross Lbs | Net KG | Gross KG |
|-----------------|-------------|------------|-----------------------------|------|-------|-----|---------|-----------|--------|----------|
| 1.01 | HW250RTBP60 | 01012 | .250 mm RT BP60 (2450-2750) | BP60 | 16649 | 48 | 3,392 | 3,598 | 1,539 | 1,632 |
| 1.02 | HW250RTBP60 | 01012 | .250 mm RT BP60 (2450-2750) | BP60 | 16650 | 48 | 3,423 | 3,629 | 1,553 | 1,646 |
| 1.03 | HW250RTBP60 | 01012 | .250 mm RT BP60 (2450-2750) | BP60 | 16651 | 48 | 3,405 | 3,611 | 1,544 | 1,638 |
| Line Totals... | | | | | 3 | 144 | 10,220 | 10,838 | 4,636 | 4,916 |
| Order Totals... | | | | | 3 | 144 | 10,220 | 10,838 | 4,636 | 4,916 |

Shipping Signature

Driver Signature

03/04/2024 12:50

Page 2 of 2

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading

Carrier



Order# 85829

Order Date 3/4/2024

Sold To

Cust# 104547

Parker Hannifin Alliance

2490 Cr58

Alliance NE 69301

Ship To

Cust# 104547

Parker Hannifin Alliance

2490 Cr58

Alliance NE 69301

Origination

Kiswire Pine Bluff Inc.

5100 S Industrial

Pine Bluff AR 71602

| Ship Date | Sched Del | Cust PO# | F.O.B. | Lot# | Instructions |
|-----------|-----------|-------------|-----------------|-----------|--------------|
| 3/5/2024 | | 2633333-747 | Freight Collect | 2403PA02A | |

| Line | Product | Cust Item# | Description | Spl | Box# | Qty | Net Lbs | Gross Lbs | Net KG | Gross KG |
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[Handwritten signature]

Shipping Signature

[Handwritten signature]

TL# 97971

Driver Signature

03/04/2024 12:50

Page 1 of 2

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading



Order# 85830

Order Date 3/4/2024

Carrier

Sold To
Cust# 104547
Parker Hannifin Alliance
2490 Cr58
Alliance NE 69301

Ship To
Cust# 104547
Parker Hannifin Alliance
2490 Cr58
Alliance NE 69301

Origination
Kiswire Pine Bluff Inc.
5100 S Industrial
Pine Bluff AR 71602

| Ship Date | Sched Del | Cust PO# | F.O.B. | Lot# | Instructions |
|-----------|-----------|-------------|-----------------|-----------|--------------|
| 3/5/2024 | | 2601012-712 | Freight Collect | 2403PA02B | CONSIGNMENT |

| Line | Product | Cust Item# | Description | Spl | Box# | Qty | Net Lbs | Gross Lbs | Net KG | Gross KG |
|-----------------|-------------|------------|-----------------------------|------|-------|-----|---------|-----------|--------|----------|
| 1.01 | HW250RTBP60 | 01012 | .250 mm RT BP60 (2450-2750) | BP60 | 16649 | 48 | 3,392 | 3,598 | 1,539 | 1,632 |
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| Order Totals... | | | | | 3 | 144 | 10,220 | 10,838 | 4,636 | 4,916 |

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Driver Signature