



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

Invoice Date: 03/22/2024  
Invoice #: 2001336635  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		5250 W Cardinal Dr, Beaumont, TX 77705 - 1500 Indiana St, Salem, VA 24153-7058			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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



Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo rep, Eric Evans  
**Email:** eric.evans@shipmolo.com  
**Phone:** +12243489732  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001336635

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1092 Miles  
**# of Stops:** 2

Origin

**Beaumont, TX 77705**

Destination

**Salem, VA 24153-7058**

**Date:** 3/20/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** SAMM STANOJEVIC

**Phone:** +16304857370

**Email:** SAMM@ROYAL3INC.COM

**Notes:** Driver must padlock doors.

3 free hours of detention for Yokohama Corp

We must be notified 30min before detention starts.  
Email must be sent to yokocorp@arcb.com

Layover charge 100 per day

Must Go: Yes

can we load reefer? no

do we get fuel? Yes

can we roll this for better transit time? no

Customer contact: Please see planner information  
in shipper facility notes

Shipping contact: Please see information in facility  
notes

Receiving contact: Please see information in  
facility notes

MoLo contact: Samantha Allbaugh, Jeremiah

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Mitchell, And Layton Mermer

OSD: These issues will need to be communicated back to the customer to seek advise on how to proceed.

Flex: Please see internal facility notes

Pick-Up: Facility is per hours notated. Any issues we can reach out to the planner of that location

All paperwork must be submitted within 48 hrs after delivery appointment time to be approved. Failure to provide paperwork will result in denied accessorial charges and a hold on payment.

If driver is not on time for pick up and/or delivery no detention will be paid. The POD must reflect detention. All detention must be approved by the customer.

must have approval for lumpers ahead of time and may not exceed a charge of 150\$

**Total Rate:** \$2,700.00 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.

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**MoLo**  
An *ArcBest* Truckload Service

### Stop 1 – Pick Up

Goodyear Tire (Wilson Warehouse)  
5250 W Cardinal Dr,  
Beaumont, TX 77705

**Date/Time:** 3/20/2024 08:00 - 15:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**PU #:** 044738695

**Work:** No Touch

**Special Reqs:** electronicTracking; HRHV

#### Pick Up Instructions:

**Facility Notes:** Driver is required to have Hard hats, safety glasses and earplugs.

Long pants and closed -toe Shoes are required Sleeveless shirts and sandals are prohibited.

Once at the loading dock, drivers must be able and willing to turn the truck off, chock both wheels, and disconnect trailer brake air lines and turn in keys.

only one driver allowed in facility

### 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	Synthetic Rubber		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

### Stop 2 – Delivery

Yokohama Salem  
1500 Indiana St,  
Salem, VA 24153-7058

**Date/Time:** 3/22/2024 09:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**PO #:** 1919486

**Work:** No Touch

**Special Reqs:** electronicTracking; HRHV

#### Delivery Instructions:

**Facility Notes:** 3 free hours of detention for Yokohama Corp

We must be notified 30min before detention starts. Email must be sent to yokocorp@arcb.com

Layover charge 100 per day

must have approval for lumpers ahead of time and may not exceed a charge

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	<p>of 150\$</p> <p>Rate Reductions:</p> <p>75\$ Rate Reduction For missed pick up/delivery appointment</p> <p>75\$ Rate reduction for not having electronic tracking integrated with Mastermind</p> <p>All paperwork must be submitted within 48 hrs after delivery appointment failure to provide paperwork will result in denied accessorial charges and a hold on payment.</p> <p>If driver is not on time for pick up and/or delivery no detention will be paid. The POD must have signed times to reflect detention.</p> <p>CSR must send email 30 min prior to yokohama@arcb.com for attention to be approved</p> <p>must have approval for lumpers before they can be accepted.</p> <p>75 dollar rate reduction for missed pick up/ and or delivery</p> <p>75 dollar rate reduction every 2 hours for refusing electronic tracking from Dispatch to delivery</p>
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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	Synthetic Rubber		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

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Carrier Cost    Date: 03/19/2024 15:42 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
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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](mailto: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](mailto: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.**

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Please sign and return to MoLo

## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE: *Royal 3*

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: *PTL2 242143*  
TIME IN: TIME OUT: SHIP-DATE: *20* 03/19/24  
CARRIER PRO NUMBER:  
SHIP TO: YOKOHAMA TIRE CORP  
1500 INDIANA AVE  
SALEM VA 24153

BILL OF LADING NO  
9181741559  
CARRIER INVOICE REF #  
79423680848M  
PAGE 1

FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
C/O WILSON WAREHOUSE CO.  
5250 W. CARDINAL DR.  
BEAUMONT TX 77705

DELIVERY: 44738695

## PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360248 STCC: 2821220AA BUDENE 1280 GPS5 P/C: 43625929045 CUST MATL: CODE: V1281.	38,822 LBS
			TOTAL TARE WEIGHT	4,193 LBS
14			TOTALS	43,015 LBS

## COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD  
PURCHASE ORDER NUMBER(S): 1919486  
SEAL NUMBER(S): 0298721  
CARRIER INSTRUCTIONS:  
PROVIDE THE FOLLOWING:  
DELIVERY NUMBER  
LOCATION  
CUSTOMER PURCHASE ORDER NUMBER  
RELEASE NUMBER  
Schedule for Delivery 2 days after requested ship date  
Carrier must call 540-375-8433 for appointment  
DELIVERIES ACCEPTED BY APPT ONLY.  
CALL (540) 375-8433 FOR DELIVERY APPT.  
NORMAL RECEIVING HRS ARE MON-FRI MIDNIGHT TILL 2:00 PM  
\*\*\*C OF A ATTACHED\*\*\*

THE GOODYEAR TIRE &amp; RUBBER COMPANY, SHIPPER

PER: GT&R *M. Medina*DATE: *3/19/24*

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: *Julio Morino*DATE: *3-20-24*

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ORIGINATING CARRIER: GWLL  
ROUTE: Royal 3

CUSTOMER PICKUP

ORIGINAL

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1500 INDIANA AVE  
SALEM VA 24153

BILL OF LADING NO  
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PAGE 1

FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

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THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R Medley DATE: 3/19/24

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: Julio Merino DATE: 3-20-24

Jeff Holton  
3/22/24