



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

Invoice Date: 03/25/2024
Invoice #: 2001282989
Terms: NET 30
Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/22/2024 | | Goodyear Tire (Wilson Warehouse), 5250 W Cardinal Dr, Beaumont, TX 77705 - 1651 Indiana St, Salem, VA 24153, USA | | | |
| | | | 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 # 2001282989

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

Origin

Beaumont, TX 77705

Destination

Salem, VA 24153-7058

Date: 3/22/2024

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: V53 swing-door only. Macropoint tracking required.

Once loaded, driver must padlock trailer doors and send photo of seal to broker. Once loaded, driver must drive 250 miles OTR away from the shipper without stopping. Any and all stops must be made in a way that prevents trailer doors from opening. No exceptions.

POD must be submitted ASAP once load is delivered.

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

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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
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\$

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



MoLo
An *ArcBest* Truckload Service

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.

Stop 1 – Pick Up

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

Date/Time: 3/22/2024 08:00 - 15:30

Scheduling: Open

Loading Type: Live

Pallet Count:

PU #: 044739122

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

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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 | 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: 3/25/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 1917119

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 of 150\$

Rate Reductions:

75\$ Rate Reduction For missed pick up/delivery appointment

75\$ Rate reduction for not having electronic tracking integrated with Mastermind

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.

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.

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



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CSR must send email 30 min prior to yokohama@arcb.com for attention to be approved

must have approval for lumpers before they can be accepted.

75 dollar rate reduction for missed pick up/ and or delivery

75 dollar rate reduction every 2 hours for refusing electronic tracking from Dispatch to delivery

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 | | | |

Carrier Cost Date: 03/20/2024 16:26 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
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

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

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 inc

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: H03259

TIME IN: TIME OUT:

CARRIER PRO NUMBER:

SHIP-DATE: 03/22/24

SHIP TO:

YOKOHAMA TIRE CORP
1500 INDIANA AVE
SALEM VA 24153

BILL OF LADING NO

9181742084

CARRIER INVOICE REF #

79423695499M

PAGE 1

FREIGHT TERMS: COL

SECT. 7 APPLIES:

GT&R,

DELIVERY: 44739122

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

MC = Metal Cont

PACKAGE CODES

| PCS | PKG | HM | DESCRIPTION | WEIGHT |
|-----|-----|----|--|------------|
| 14 | MC | | RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360248 BUDENE 1280 GPS5 CUST MATL: CODE: V1281. | 38,722 LBS |
| 14 | | | TOTAL TARE WEIGHT | 4,182 LBS |
| | | | TOTALS | 42,904 LBS |

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 1917119

SEAL NUMBER(S): 0298717

CARRIER INSTRUCTIONS:

C.H. Robinson Trucking

Contact:

Nick Birkeland

Ph: 952.683.3876

Nick.Birkeland@chrobinson.com

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 ***

*** CONTINUED ON NEXT PAGE ***

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ORIGINATING CARRIER: GWLL
ROUTE: *Royal 3 INC*

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: *1103259*

TIME IN: TIME OUT:

SHIP-DATE: 03/22/24

CARRIER PRO NUMBER:

SHIP TO: YOKOHAMA TIRE CORP
1500 INDIANA AVE
SALEM VA 24153

BILL OF LADING NO
9181742084
CARRIER INVOICE REF #
79423695499M
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: 44739122

PACKAGE CODES

MC = Metal Cont

| PCS | PKG | HM | DESCRIPTION | WEIGHT |
|-----|-----|----|---|------------|
| 14 | MC | | RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360248 BUDENE 1280 GPS5 CUST MATL: CODE: V1281. STCC: 2821220AA P/C: 43625929045 | 38,722 LBS |
| | | | TOTAL TARE WEIGHT | 4,182 LBS |
| | | | TOTALS | 42,904 LBS |

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PURCHASE ORDER NUMBER(S): 1917119
SEAL NUMBER(S): 0298717
CARRIER INSTRUCTIONS:

C.H. Robinson Trucking
Contact:

Nick Birkeland
Ph: 952.683.3876

Nick.Birkeland@chrobinson.com
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*** C OF A ATTACHED ***

Jeff Holtz
Jeff Holtz
3/26/24