

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 04/09/2024 Invoice #: Route # 2001396190 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1325 Macon Street, MCDONOUGH, GA 30252 - 13200 Mid Atlantic Blvd STE 140, LAUREL, MD 20708			
			1	\$1,401.00	\$1,401.00

TOTAL	
\$1,401.00	

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



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Trevor Wojcik Email: trevor.wojcik@shipmolo.com Phone: +13125982595 Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2001396190

Mode: Truck Size: FTL Route Type: OTR Distance: 705 Miles # of Stops: 3

Origin

MCDONOUGH, GA 30252

Destination

LAUREL, MD 20708

Date: 4/8/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Sean Tomovic Phone: +17083035150 Email: dispatch@rtbrz.com Notes: Total Rate: \$1,401.00 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	
Purple Innovation, LLC PS 1325 Macon Street, MCDONOLICH, CA, 20252	Special Reqs:
MCDONOUGH, GA 30252	Pick Up Instructions:
Date/Time: 4/8/2024 10:30 - 13:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	



PO #: NONE	
Work: No Touch	
Facility Notes: ***MACROPOINT REQUIRED*** 202- Psouth location.	4 there will not be physical guard manning the security guard shacks at our
For all pickups / deliveries after 1600 M-F and picku number on sign : Purple South Security : 470 561 0	ups/ deliveries on weekends, drivers will be required to stop at gate, call the 788 for assistance.
Please allow 15- 30 minutes for person inside of wa	arehouse to arrive to check driver in.
On-time pick-up and on-time delivery are CRUCIAL. OR DELIVERY APPOINTMENT. Do NOT deliver or pic	\$150 LATE FEE WILL BE DEDUCTED FROM CARRIER RATE IF MISSED PICK UP ckup early.
Detention is \$40 per hour. Detnetion needs to be re are needed on POD for approval.	ported as it is happening otherwise this can not be approved. In and out times
	HOURS TO REQUEST RATE CHANGES (DETENTION, LAYOVER, IN 24 HOURS TO REQUEST RATE CHANGES (LAYOVER, LUMPER, ETC)Detention t is happening otherwise this can not be approved.
Paperwork in general needs to be send in 24 hours	after the load deliveres.
Drivers must supply a minimum of 2 load bars/stra reported to MoLo before driver leaves the receiver.	ps to secure load per stop Any overages, shortages or damages must be



Comr	nodity De	tails											
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		7		No	General freight		No	No					10,086 Ibs
	lditional HU: 0	Details	Load C	n: Pallet	7	-	Total Cn	. 1	2		fotal Wgt: 10		

Stop 2 – Delivery	
C50 - CRST Richmond DC 13101 North Enon Church Road Doors 4 and 5,	Special Reqs:
CHESTER, VA 23836	Delivery Instructions:
Date/Time: 4/9/2024 07:00 - 11:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
PO #: NONE	
Work: No Touch	
Facility Notes:	

Comr	nodity De	tails												
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре	mazmat	Description	Dimensions	00	Control	Setting	То	· ·	Temp	Temp	noight
		7		No	General freight		No	No						10,086 lbs
Ac	lditional	Details	Load O	n: Pallet	-			1	1				1	1
Total	HU: 0			Total Pc	s: 7		Total Cm	ndty: 1			Total	Wgt: 10	086 lbs	



Stop 3 – Delivery	
C10 - CRST Jessup DC 13200 Mid Atlantic Blvd STE 140,	Special Reqs:
LAUREL, MD 20708	Delivery Instructions:
Date/Time: 4/9/2024 12:00 - 16:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
PO #: NONE	
Work: No Touch	
Facility Notes:	

Comr	nodity De	tails												
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре	nulinut	Decomption	Dimensione	0.5	Control	Setting	То		Temp	Temp	
		7		No	General freight		No	No						10,086 Ibs
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Total	HU: 0			Total Pc	s: 7		Total Cm	dty: 1			Tota	al Wgt: 10	086 lbs	

Carrier Cost Date: 04/08/2024 09:2	4 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,401.00	1	\$1,401.00
Total Cost				\$1,401.00



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's 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

							(3)		
Bill Oc								Number : GTO99816	3
Bill Of Lading -	Short Form	Net Negotiable					BC	DL Number : GTO99816	
1325 Macon Stree	et, MCDONOU	GH, GEORGIA 30252	13200 N	AND 20708	Ship To IC Id STE 140,,LA	UREL,			
Pickup appointme transschedulepso	ents required. T auth@purple.co	o schedule email m.	24 hours supplych	ng days/hours: s prior to make nain@crst.com eries on Mon a		am to 4pm Ca nent		cessorials	
arria		Carrier					AC	cessorials	
Carrier : Pro Number :	Modern Log		In mar and		-				
Req.Pick up Date		Equipment	Multi-Stop 53' I 04/10/2024	Jry Van	-				
Pick up Time	04/08/2024	Delivery Date	04/10/2024		Freight terms		Prepaid		
Carrier Quote No:	08:00 AM	Delivery Time							
duote No:		pecial Instructions					D	isclaimer	
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		References				
Sales Order				Purple Innovation LLC		
Sales Order Purchase Order				Purple Innovation LLC 4100 N CHAPEL RIDGE RD	Suite 100 LEHI, UTAH 84004	
Purchase Order Transfer Order		TR44737		Purple Innovation LLC 4100 N CHAPEL RIDGE RD	Suite 100 LEHI, UTAH 84004	
Purchase Order		TR44737		Purple Innovation LLC 4100 N CHAPEL RIDGE RD	Suite 100 LEHI, UTAH 84004	
Purchase Order Transfer Order Truck No.				Purple Innovation LLC 4100 N CHAPEL RIDGE RD		
Purchase Order Transfer Order Truck No. Frailer No.	Туре	WL723970	D⊈/ Length Width Heigh	4100 N CHAPEL RIDGE RD	Suite 100 LEHI, UTAH 84004	
Purchase Order Transfer Order Truck No. Trailer No. Seal No.	Туре	WL723970		4100 N CHAPEL RIDGE RD	Item Description BASE/MATT	1.912
Purchase Order Transfer Order Truck No. Trailer No. Seal No. Pallet Pieces	Туре	UL723970 Weight	Length Width Heigh	t HM(X) NMFC	Item Description	1,912
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Hazmat emergency Contact #	e of the property as follows: " becifically stated by the shipp r damage in this shipment the consignee, without record the following statement. The ment without payment of free ed materials are properly cl er condition for transportation.	"The agreed ber to be not t may be applicable. S course on the the carrier may reight and all other lassified packaged, tion according to	See 49 USC 14706(c)(1)(A) Trailer Loaded:By ShipperBy Driver Carrier acknowledges Carrier certifies emerg and/or carrier has the response guidebook of	Freight Count By Shipper By Driver receipt of packages and gency response informati Department of Transport or equivalent documentat pove is received in good of	required placards. on was made available tation emergency tion in the vehicle.	

Bill Of Lading - Short Form - Not Negotiable Ship From Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252 00000000000	C50 - CRST Richmond 13101 North Enon Chu 5.,CHESTER, VIRGIN Freddy Arana 804-937-8411	irch Road Doors 4 and	BOL Number :	GTO99816 - 1	
Pickup appointments required. To schedule email transschedulepsouth@purple.com.	Appointments Required Receiving hrs: 9am-3p				
Req.Pick up Date 04/08/2024 Delivery Date 04/10 Pick up Time 08:00 AM Delivery Time 0 Carrier Quote No:	i-Stop 53' Dry Van 0/2024	-reight terms	Accessorials Prepaid		
Special Instructions CARRIER TO SET APPTS. 2 STOP LOAD. CHESTER, VA TAIL FINAL. **MUST DELIVERY BY DELIVERY DATE LIST			Disclaimer	DO NOT STA	CK
References Sales Order Purchase Order Purchase Order TR44737 Transfer Order TR44737 Truck No. Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan=		Purple Innovation LLC 4100 N CHAPEL RIDGE RE	BillTo D Suite 100 LEHI, UTAH 84004		
Pallet Pieces Type Weight Length 2 0 1,912 0	Width Height	HM(X) NMFC	Item Descri		Clas
2.00 1,912.00 "Mark with an X to designate hazardous materials as defined in Hazmat emergency Contact # Where the rate is dependant on value, shippers are required to stat in writing the agreed or declared value of the property as follows: "To or declared value of the property is specifically stated by the shippe exceeding" Note: Liability limitation for loss or damage in this shipment For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without record consignor, the consignor shall sign the following statement. The decline to make delivery of this shipment without payment of free lawful charges. Signature of Consignor: Shipper Signature / Date This is to certify that the above named materials are properly clamarked and labeled, and are in proper condition for transportation. Signature of Shipper: Date: 4.3	te specifically The agreed er to be not may be applicable. Se burse on the e carrier may ight and all other sight and all other sight and all other	COD Amount : \$ Fee Terms: Collect tee 49 USC 14706(c)(1)(A) Trailer Loaded: By Shipper By Driver Carrier acknowledges Carrier certifies emerg and/or carrier has the response guidebook o Property described ab Carrier Signature / Da Carrier:	, Prepaid, Check Accept and (B) Freight Counted: By Shipper By Driver receipt of packages and require lency response information was Department of Transportation e r equivalent documentation in t ove is received in good order, e	ed placards. made available mergency he vehicle. except as noted. Page 2 of 3	
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Sister Bol	7				