



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

Invoice Date: 04/17/2024
Invoice #: #2001414030
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		3001 E Venture Dr, Appleton, WI 54911-8309 - 4309 S Morgan St, Chicago, IL 60609			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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, Starr West
Email: starr.west@shipmolo.com
Phone: +14797856338
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001414030

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 203 Miles
of Stops: 2

Origin

Appleton, WI 54911-8309

Destination

CHICAGO, IL 60609

Date: 4/17/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: LINDA FERRER

Phone: +17088525527

Email: LINDA@RTBRZ.COM

Total Rate: \$600.00 USD

Notes:

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

JP Graphics
3001 E Venture Dr,
Appleton, WI 54911-8309

Date/Time: 4/17/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Special Reqs: Food Grade Trailer

Work: No Touch	
Pick Up Instructions: MUST TELL SHIPPER YOUR APPOINTMENT IS AT 10:00AM	
Facility Notes: DO NOT SHOW UP EARLY FOR APPOINTMENTFOOD GRADE TRAILER REQUIRED - MUST BE CLEAN/DRY/NO ODOR	

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										
24	Skid			No	Printed Material	53 L x 8 W x 8 H ft	No	No					40,000 lbs
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lbs			

Stop 2 – Delivery	
Morgan Street Dry Warehouse 4309 S MORGAN ST, CHICAGO, IL 60609 Date/Time: 4/17/2024 06:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: Food Grade Trailer
Delivery Instructions: Facility Notes: ***Food Grade Shipment Trailer*** ***MacroPoint required*** 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. *FOOD GRADE SHIPMENT* Trailer must be food grade, clean, dry, odor free, no holes or debris, must be swept out, and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. *SEAL MUST BE INTACT AT DELIVERY* The following shipment alterations are PROHIBITED and will result in a full truckload return: Transloading product onto a different trailer, arriving with no seal intact, arriving with a different seal than that which was placed onto the trailer by the shipper, arriving with a fabricated seal, arriving at the delivery point with a modified bill of lading, or having Amcor product co-loaded with another shipper's materials. Driver must double check paperwork prior to leaving receiver to confirm delivery destination and order. 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. 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. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. Trailer must be sealed. No other product can be added. 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. All accessories and paperwork must be requested within 48 hours Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in 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										
24	Skid			No	Printed Material	53 L x 8 W x 8 H ft	No	No					40,000 lbs
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lbs			

Carrier Cost Date: 04/16/2024 13:27 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$600.00	1	\$600.00
Total Cost				\$600.00

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 lump sum 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.

Linda Ferrer

Please sign and return to MoLo

Name: Riki Transportation Inc.
Trailer #: W94929
Seal #:

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 _____ per ____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at www.shimolo.com/terms/.
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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.

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Shipper Signature / Date
Tom Walsh
Printed Name

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted

Carrier Signature / Date
Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature/Date
Printed Name

Trailer # W94929
Seal # 19926273

MoLo Solutions, LLC
(Interstate Property Broker - DOT# 3000394)
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



Motor Carrier Bill of Lading

Load #: 6001413765

Order(s): 4001430325

Order References: ArcBest Pronumber: 436356278

Date: 4/16/2024

Third Party Freight Charges Bill To:

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

Freight Charge Terms

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 2001414030

Stop 1 - Pick Up

JP Graphics
3001 E Venture Dr
Appleton, WI 54911-8309

Date: 4/17/2024 - 4/17/2024

Time: 10:00

Ref #: PO: 1072849/26557

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
24	Skid			No	Printed Material	53 L x 8 W x 8 H ft	No					40,000 lbs
Additional Details Load On: Pallet												
Total HU: 24		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 40000 lbs						

Stop 2 - Delivery

Morgan Street Dry Warehouse
4309 S MORGAN ST
CHICAGO, IL 60609

Date: 4/17/2024 - 4/17/2024

Time: 06:00 - 16:00

Ref #: Del: 111982

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
24	Skid			No	Printed Material	53 L x 8 W x 8 H ft	No					40,000 lbs
Additional Details Load On: Pallet												
Total HU: 24		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 40000 lbs						

Carrier

Trailer Loaded

Freight Counted

Name: Riki Transportation Inc.
Trailer #: W94929
Seal #:

☐ By Shipper
☐ By Driver

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 4-17

Shipper Signature / Date
Tom Wojahn
Printed Name

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Carrier Signature / Date
Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature/Date
Printed Name

MORGAN STREET
RECEIVED
APR 17 2024

BY 
Emily

Trailer # W94929
Seal # 19926273

MoLo Solutions, LLC
(Interstate Property Broker - DOT# 3000394)
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An ArcBest Truckload Service

MORGAN STREET
RECEIVED

APR 17 2024

BY

Motor Carrier Bill of Lading

Load #: 6001413765

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Order References: ArcBest Pronumber: 436356278

Date: 4/16/2024

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☐ Collect
☒ Third Party

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Carrier

Trailer Loaded

Freight Counted