



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

Invoice Date: 04/26/2024
Invoice #: 2001418313
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		127 NORTH QUAPAH, OKLAHOMA CITY, OK 73107 - 10475 DEER TRAIL DR, HOUSTON, TX 77038			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 2001418313

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 438 Miles

of Stops: 2

Origin

OKLAHOMA CITY, OK 73107

Destination

HOUSTON, TX 77038

Date: 4/25/2024

Equipment: Van, Reefer 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Total Rate: \$800.00 USD

Notes: 2 Load bars or 2 straps that can be secured are required on every load.

FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed.

Accessorial/Detention- Customer can take up to 2 weeks to approve Detention/Layover. Rate adjustments will not be made until we have customer approval.

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

OKLAHOMA CITY QUAPAH

Special Reqs: Food Grade Trailer; loadbars

127 NORTH QUAPAH, OKLAHOMA CITY, OK 73107 Date/Time: 4/25/2024 19:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 4307058923 EDI #: Beverages Work: No Touch	
Pick Up Instructions: BOOKING NOTES: DRIVERS MUST BE ON TIME TO PICKUP AND DELIVERY APPTS - APPTS STRICT!! ** Food-grade truck required; no odors or debris, clean and dry, and no previous Haz Mat shipment. No TONU or detention will be paid for rejected trailer. **2 load straps required for every load ***Detention will not start until 2 hours after pu/del appt and driver must have checked in at the gate on time for appt (If line is long, driver may need to walk to gate to check in) ****Customer needs relevant PPWK within 48 hours of delivery or assessorial requests may be denied!	
Facility Notes: OKC to Houston Northpoint - Load Bars/StrapsCarrier will refused that does not come in with either two load locks or straps again if the trailer is equipped with the frame required for strapping. This means that the checker will ask for the driver to show either and if they do not have them, they will not proceed to our docks. It is crucial that we reiterate to all carriers that this will be implemented and followed starting 2/5/2024. There will be NO REWORK and NO DETENTION or TONU paid if carrier does not meet the requirements and is turned away.***If line is long, driver should walk to gate to be checked in on time in order for detention charges to be paid*****DO NOT CALL SHIPPER/RECIEVER *** 2 Load bars or 2straps that can be secured are required on every load. Driver must confirm that load is secured and braced properly to avoid load shifting. Customer will not restack or rework loads due to load shifting if not properly braced and ArcBest will not reimburse for rework in that eventRATE REDUCTION notice!!Customer Requires PODs within 24 hours after delivery, Detention - \$50/hr after 2 hour loading time and only if shipper/receiver confirms that driver signed in on time for appt. Documentation of detention must match shipper and receiver records for loading time. POD must be uploaded within 48 hours of delkivery or layover/detetion/TONU will be denied.	

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										
		2028		No	Beverages		No	No					41,850 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2028			Total Cmdty: 1			Total Wgt: 41850 lbs			

Stop 2 – Delivery

NORTHPOINT COMBO CENTER, TX PLANT 10475 DEER TRAIL DR, HOUSTON, TX 77038 Date/Time: 4/26/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 4307058923 EDI #: Beverages Work: No Touch	Special Reqs: Food Grade Trailer; loadbars
Delivery Instructions: BOOKING NOTES: DRIVERS MUST BE ON TIME TO PICKUP AND DELIVERY APPTS - APPTS STRICT!! ** Food-grade truck required; no odors or debris, clean and dry, and no previous Haz Mat shipment. No TONU or detention will be paid for rejected trailer. **2 load straps required for every load ***Detention will not start until 2 hours after pu/del appt and driver must have checked in at the gate on time for appt (If line is long, driver may need to walk to gate to check in) ****Customer needs relevant PPWK within 48 hours of delivery or assessorial requests may be denied!	
Facility Notes: Northpoint will refuse any carrier that does not come in with either two load locks or straps again if the trailer is equipped with the frame required for strapping. This means that the checker will ask for the driver to show either and if they do not have them, they will not proceed to our docks. It is crucial that we reiterate to all carriers that this will be implemented and followed starting 2/5/2024. There will be NO REWORK and NO DETENTION or TONU paid if carrier does not meet the requirements and is turned away. Driver must turn in keys at delivery while being unloaded, keys will be returned with paperwork at checkout. Refusal to follow this procedure will result in being turned away without accessorial payment. ***DO NOT CALL SHIPPER/RECEIVER *** 2 Load bars or 2straps that can be secured are required on every load. Driver must confirm that load is secured and braced properly to avoid load shifting. Customer will not restack or rework loads due to load shifting if not properly braced and ArcBest will not reimburse for rework in that eventRATE REDUCTION notice!!Customer Requires PODs within 24 hours after delivery, A rate reduction of 200\$ will be applied for PODs uploaded after the 24 hours delivery date!!! \$75 rate reduction for missed pick up/ and or delivery reefers or dry vans will work on any Southwest Coca Cola load. All detention will be paid at \$50/hr after 2 hour loading time and only if shipper/receiver confirms that driver signed in on time for appt. Documentation of detention must match shipper and receiver records for loading time	

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										
		2028		No	Beverages		No	No					41,850 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2028			Total Cmdty: 1			Total Wgt: 41850 lbs			

Carrier Cost Date: 04/24/2024 11:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

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.

Please sign and return to MoLo



Shipping point
Quapah Combo Center, OK
127 N Quapah Ave
Oklahoma City OK 73107-6805

BILL OF LADING
DRIVER COPY



Sold to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

General Information

PO No. 4307058923
TMS Shipment No. 174190116
Departure Date 04/25/2024
Shipment No. 40923717
Carrier MOLY
Truck/Trailer W94943
Seal No. C0515830

Ship-to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

Shipping / Delivery Instructions:

Freight Instructions:

Temperature Remarks
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116470		12Z CN 12FP FANTA GRP	049000030747	520	CS	
		00608403376002525154		104	CS	01/15/2025
		00608403376002525130		104	CS	01/15/2025
		00608403376002525222		104	CS	01/15/2025
		00608403376002525185		104	CS	01/15/2025
		00608403376002525116		104	CS	01/15/2025
123704		12Z CN 24P DR PEP NKO	078000082135	208	CS	
		00608403376002529381		104	CS	01/16/2025
		00608403376002529367		104	CS	01/16/2025
124384		12Z CN 24P PB SPRITE	049000019384	520	CS	
		00608403376002534118		104	CS	01/16/2025
		00608403376002533210		104	CS	01/16/2025
		00608403376002533272		104	CS	01/16/2025
		00608403376002534958		104	CS	01/16/2025
		00608403376002534934		104	CS	01/16/2025
125491		12Z CN 12FP COKE CHRY ZRO	049000147513	520	CS	
		00608403376002570420		104	CS	08/28/2024
		00608403376002570383		104	CS	08/28/2024
		00608403376002570512		104	CS	08/28/2024
		00608403376002526922		104	CS	08/21/2024
		00608403376002526991		104	CS	08/21/2024
132545		2L PT 8LS SH FRESCA	049000150285	120	CS	
		00608403376002510938		40	CS	07/16/2024
		00608403376002510921		40	CS	07/16/2024
		00608403376002510891		40	CS	07/16/2024
Total				1,886		



BILL OF LADING
DRIVER COPY

Shipping point
Quapah Combo Center, OK
127 N Quapah Ave
Oklahoma City OK 73107-6605

PAGE 3 OF 3

Sold-to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

Ship-to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

General Information

PO No. 4307058923
TMS Shipment No. 174190116
Departure Date 04/25/2024
Shipment No. 40923717
Carrier MOLY
Truck/Trailer W94943
Seal No. C0515830

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Carrier Contract Agreement between the undersigned Carrier and Coca-Cola Southwest Beverages (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt (Bill of Lading) is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt (Bill of Lading) or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by Shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier, Shipper has initiated below then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)



BILL OF LADING
DRIVER COPY

PAGE 2 OF 3

Shipping point
Quapah Combo Center, OK
127 N Quapah Ave
Oklahoma City OK 73107-6605

General Information

PO No. 4307058923
TMS Shipment No. 174190116
Departure Date 04/25/2024
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Sold to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

Ship to Address

NORTHPOINT COMBO CENTER, TX
10475 DEER TRAIL DR
HOUSTON TX 77038-3132

Temperature Remarks Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

132550 SHELL 2L8 CNTR BOLT***FULL ***
404356 PLT 37X37 PLSTC

120 EA
20 EA

Driver Signature

Date/Time

Total

Total Cases

1,888

Gross Weight

41,851 LB Net Weight

40,863 LB Delivery Date

04/27/2024

Printed on

04/25/2024 22:27:52

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.