



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

Invoice Date: 05/01/2024  
Invoice #: #2001434638  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		2508 N OAK STREET, URBANA, IL 61802 - 6701 Sippel St, Shreveport, LA 71106-2532			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # 2001434638

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 745 Miles  
**# of Stops:** 2

Origin

**URBANA, IL 61802**

Destination

**Shreveport, LA 71106-2532**

**Date:** 4/30/2024

**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

**Total Rate:** \$1,500.00 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

CKS PACKAGING - URBANA  
2508 N OAK STREET,  
URBANA, IL 61802

**Date/Time:** 4/30/2024 08:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

#### Special Reqs:

<b>PU #:</b> 262153 <b>BOL #:</b> LTI000000173060 <b>PO #:</b> 262153  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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										
		30		No	General freight		No	No					10,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 30			Total Cmdty: 1			Total Wgt: 10000 lbs			

Stop 2 – Delivery	
Lube Tech 6701 Sippel St, Shreveport, LA 71106-2532  <b>Date/Time:</b> 5/2/2024 08:00 - 12:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PU #:</b> 262153 <b>BOL #:</b> LTI000000173060 <b>PO #:</b> 262153  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										

		30		No	General freight		No	No					10,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 30			Total Cmdty: 1			Total Wgt: 10000 lbs			

Carrier Cost    Date: 04/30/2024 08:47 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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](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.**

---

Please sign and return to MoLo

# SHIPPING MANIFEST

Page: 1 / 1

CKS - Urbana Plant  
2508 W. OAK ST  
Urbana, IL 61802

Manifest Number: SO-517542

Order Date: 03/01/2024



**Sold To:**

C03430  
LUBRICATION TECHNOLOGIES INC  
statements or inquires APinfo@lubetech.com  
900 MENDELSSOHN AVE  
GOLDEN VALLEY, MN 55427

**Ship To:**

C03492  
LUBRICATION TECH-SHREVEPORT  
6701 SIPPEL ST.  
SHREVEPORT, LA 71106

Scheduled Deliver 04/30/24  
P.O. No.: 262153OP



**Ship Via:**

Shipping Terms: Customer Pickup

**P.O. No. (Add'l):**

P.O. Date: 03/01/24

Shipment Date: 04/29/24

**Ship Info/Trailer N**

WA 7974

Entered By: MADISON.MENHEER 1


**Manifest Warehouse**

31-URBANA

**Manifest Released**

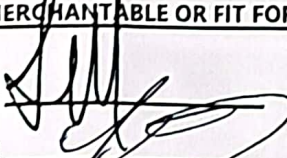
Released No.:

By:

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
60390	60390	1	616105508000		31-URBANA	08-31
			1 Liter Craftsmen Red 38mm			

2PM

**COMPATIBILITY DISCLAIMER:** It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and Inspected By:   
Driver's Signature:

Date: 4-30-24  
Loaded: 4-30-24  
Shipped: 4-30-24  
Trailer No.: W 97974  
Seal No.: 0017497

Total Wt: 12,000  
Freight  
Class:

Received By: \_\_\_\_\_ Received: \_\_\_\_\_ Return Trailer No.: \_\_\_\_\_



# SHIPPING MANIFEST

Page: 1 / 1

CKS - Urbana Plant  
2508 W. OAK ST  
Urbana, IL 61802

Manifest Number: SO-517542

Order Date: 03/01/2024



**Sold To:**

C03430  
LUBRICATION TECHNOLOGIES INC  
statements or inquires APinfo@lubetech.com  
900 MENDELSSOHN AVE  
GOLDEN VALLEY, MN 55427

**Ship To:**

C03492  
LUBRICATION TECH-SHREVEPORT  
6701 SIPPEL ST.  
SHREVEPORT, LA 71106

Scheduled Deliver 04/30/24

P.O. No.: 262153OP



P.O. No. (Add'l):

P.O. Date: 03/01/24

Shipment Date: 04/29/24

**Ship Via:**

Shipping Terms: Customer Pickup

Ship Info/Trailer N


Entered By: MADISON.MENHEER 1

Manifest Warehouse 31 - URBANA

Manifest Released

Released No.:

By:

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
60390	60390	1	616105508000		31-URBANA	08-31
1 Liter Craftsmen Red 38mm						

J. Mullone  
5/1/24  
30 pallets

2 PM

**COMPATIBILITY DISCLAIMER:** It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and  
Inspected By:  
Driver's  
Signature:

*[Signature]*

Date  
Loaded:  
Date  
Shipped:

4-30-24  
4-30-24

Trailer  
No.:  
Seal No.:

W97974  
0017447

Total Wt: 12,000  
Freight  
Class:

Received By:

Received:

Return Trailer No.: