



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

Invoice Date: 05/01/2024  
Invoice #: #2001434874  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		2501 Kotobuki Way, VANCOUVER, WA 98660 - 2480 Baumann Ave, San Lorenzo, CA 94580-1802			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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, Book It Now System User  
**Email:** bookitnow@mastery.net  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001434874

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 652 Miles  
**# of Stops:** 2

Origin

**VANCOUVER, WA 98660**

Destination

**San Lorenzo, CA 94580-1802**

**Date:** 4/30/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** N/A

**Phone:** N/A

**Email:** vlad@royal3inc.com

**Total Rate:** \$800.00 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

CMG VANCOUVER  
2501 Kotobuki Way,  
**VANCOUVER, WA 98660**

**Date/Time:** 4/30/2024 13:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 19

**Special Reqs:** Food Grade Trailer

<b>PO #:</b> UST100103010 <b>PU #:</b> 174604073 <b>EDI #:</b> UST100103010  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> N/A	
<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										
		760		No	MALT GRAIN		No	No					42,560 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 760			Total Cmdty: 1			Total Wgt: 42560 lbs			

Stop 2 – Delivery	
CMG OAKLAND 2480 Baumann Ave, San Lorenzo, CA 94580-1802  <b>Date/Time:</b> 5/1/2024 11:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 19  <b>PO #:</b> UST100103010 <b>PU #:</b> 174604073 <b>EDI #:</b> UST100103010  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<b>Delivery Instructions:</b> Open M-F 730 AM - 430 PM. Receiving hours from 8 - 11 AM. Shipping hours from 1 - 4 PM.	
<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										

		760		No	MALT GRAIN		No	No					42,560 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 760			Total Cmdty: 1			Total Wgt: 42560 lbs			

Carrier Cost    Date: 04/30/2024 07:27 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](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



LANE  
1

**BILL OF LADING**  
(Not Negotiable)

Hazardous Material/Dangerous  
Goods Emergency Line:  
Infotrac: 1-800-535-5053

<b>Shipper / Exporter:</b>		<b>Ship Date:</b>		<b>BOL#:</b>		<b>UST100103010</b>			
Country Malt Group A Division of Great Western Malting Co. 2501 Kotobuki Way Vancouver, WA 98660  844637-7109				<b>Load ID:</b>		<b>174604073</b>			
				<b>FOB/Freight:</b>		<b>PREPAID</b>			
				<b>Ship Via:</b>		<b>ARCBEST INC</b>			
				<b>Delivery Instructions:</b>					
<b>Ship To/Consignee:</b>				<b>BOL Instructions:</b>					
Oakland Main 2488 Baumann Avenue San Lorenzo, CA 94580				Pro Label Here					
<b>Bill To:</b>									
Country Malt Group 18110 SE 34th St, Suite 240 Vancouver, WA 98683									
<b>Quantity of Packages</b>		<b>(X) HAZMAT Dangerous Goods</b>		<b>Description of Packages and Goods</b>		<b>Freight Class</b>		<b>Gross Weight (Subject to Correction)</b>	
760				Malt, Yeast		50		42,848.80 LBS	
<b>Seal Number(s):</b>				<b>Total Pallets:</b>		<b>Total Weight:</b>			
1555833				19		42,848.80 LBS			
<p>If this shipment is damaged or if the Security Tape (Country Malt Logo's) is missing or broken, please do the following: Note damage on the freight bill and provide pictures if possible Note any possible concealed damage If you have any questions or concerns, please contact the Order Desk at (518)298-8900 immediately in order to ensure proper documentation</p>									
<b>Shipper Signature / Date:</b>					<b>Carrier Signature / Pickup Date:</b>				
Travis Nichols 4/30/24									
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.					Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.				
IN-1:30p out-2:05p					CARRIER PLEASE NOTE • CMG will not pay accessorial charges not requested on this Bill of Lading. Any and all accessories not specified on this Bill of Lading requested at the time of delivery are the responsibility of the consignee.				






LANE  
1

**BILL OF LADING**  
(Not Negotiable)

Hazardous Material/Dangerous  
Goods Emergency Line:  
Infotrac: 1-800-535-5053

<b>Shipper / Exporter:</b>		<b>Ship Date:</b>		<b>BOL#:</b>		<b>UST100103010</b>	
Country Malt Group A Division of Great Western Malting Co. 2501 Kotobuki Way Vancouver, WA 98660  844637-7109				<b>Load ID:</b>		<b>174604073</b>	
				<b>FOB/Freight:</b>		<b>PREPAID</b>	
				<b>Ship Via:</b>		<b>ARCBEST INC</b>	
				<b>Delivery Instructions:</b>			
<b>Ship To/Consignee:</b>				<b>BOL Instructions:</b>			
Oakland Main 2488 Baumann Avenue San Lorenzo, CA 94580				Pro Label Here			
<b>Bill To:</b>							
Country Malt Group 18110 SE 34th St, Suite 240 Vancouver, WA 98683							
<b>Quantity of Packages</b>	<b>(X) HAZMAT Dangerous Goods</b>	<b>Description of Packages and Goods</b>		<b>Freight Class</b>	<b>Gross Weight (Subject to Correction)</b>		
760		Malt, Yeast		50	42,848.80 LBS		
<b>Seal Number(s):</b>				<b>Total Pallets:</b>		<b>Total Weight:</b>	
1555833				19		42,848.80 LBS	
If this shipment is damaged or if the Security Tape (Country Malt Logo's) is missing or broken, please do the following: Note damage on the freight bill and provide pictures if possible Note any possible concealed damage If you have any questions or concerns, please contact the Order Desk at (518)298-8900 immediately in order to ensure proper documentation							
<b>Shipper Signature / Date:</b>				<b>Carrier Signature / Pickup Date:</b>			
Travis Nichols 4/30/24							
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.				Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.			
IN-1:30p out-2:05p				CARRIER PLEASE NOTE • CMG will not pay accessorial charges not requested on this Bill of Lading. Any and all accessories not specified on this Bill of Lading requested at the time of delivery are the responsibility of the consignee.			

  
5/1/24