



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

Invoice Date: 05/08/2024
Invoice #: 2001445137
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		415 E Lies Rd, Carol Stream, IL 60188-9422 - 4475 Camp Swift Road, Bldg P, Fort Drum, NY 13602			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



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 # 2001445137

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 759 Miles
of Stops: 2

Origin

Carol Stream, IL 60188-9422

Destination

Fort Drum, NY 13602

Date: 5/7/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$1,900.00 USD

Notes: !!!!!MACRO POINT IS REQUIRED!!!!

Hello, team please raise importance to carrier of how important ON TIME DEL is. Drivers are to have tracking on and advise EARLY ON of any delays. DRIVERS MUST BE ON TIME TO LOADS DELIVERING TO AN INGRAM MICRO FACILITY.

WHEN LOADED CONFIRM PALLET COUNT TO UPDATE DELIVERY.

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

INGRAM MICRO 40

Special Reqs: electronicTracking

415 E Lies Rd, Carol Stream, IL 60188-9422 Date/Time: 5/7/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Load Ref #: S112329061 PO #: 76504 PU #: 40-98356-11 Work: No Touch	
Pick Up Instructions: ***US citizen without felonies***	
Facility Notes: DRIVERS MUST HAVE VALID U.S. STATE ISSUED CDL TO PICKUP SHIPMENTS - MUST BE A PHYSICAL ID53 Swing Door Dry Van only. All Vans must be LESS THAN 10 years old. The driver will need to check in with security at the gate, there is a button at gate to talk with them, in order to go inside Ingram Micro building. Drivers can use any dock from 11 to 23 that is available (avoid 21, It's broken at this moment) and there is a door at the side of dock for drivers. When the driver come in should report and sign in security desktop , then just come to LTL desktop.	

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										
		0		No	Printers		No	No					7,550 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 7550 lbs			

Stop 2 – Delivery	
1 BDE / US Army 4475 Camp Swift Road, Bldg P, Fort Drum, NY 13602 Date/Time: 5/9/2024 09:30 - 17:30 Scheduling: Open Loading Type: Live Pallet Count: 0 PO #: 76504 Work: No Touch	Special Reqs: electronicTracking
Delivery Instructions: driver just needs to be a US Citizen with no warrants and the ability to provide a valid driver's license.	
Facility Notes:	

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										
		0		No	Printers		No	No					7,550 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 7550 lbs			

Carrier Cost Date: 05/07/2024 08:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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

Date: 05/07/2024

BILL OF LADING

Page: 1

SUPPLEMENTAL BAR CODE AREA

Name: JC TECHNOLOGY INC
Address: 415 E. LIES
CAROL STREAM, IL 60188
City/State/Zip:

SID #:

FOB: ☐

Bill of Lading Number: 06629194011755125

CARRIER NAME: OT - OTHER
Carrier Service: 2Y - ARCBEST FTL
Trailer Number: 294785
Seal Number(s): 22798336

SCAC: ACBH
Pro Number: 4001461535

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying
Bills of Lading
(check box)

SHIP TO

40425570
Name: 1BDE/ PO# W911S223F5050
ELIA REYNOLDS
Address: BLDG P4475 CAMP SWIFT RD
REYNOLDS, ELIA B CW3

Location# _____

City/State/Zip: FORT DRUM, NY 136020000
CID #:

FOB: ☐

SEND FREIGHT INVOICES TO / BILL TO ACCOUNT NUMBER

Name: INGRAM MICRO C/O NATIONAL TRAFFIC SERVICE
Address: 151 JOHN JAMES AUDUBON PKWY
City/State/Zip: AMHERST, NY 14228

SPECIAL INSTRUCTIONS:

1BDE/ PO# W911S223F5050
3157742074
*** PRO# 4001461535
*** PU: 5/07 @ 10 AM

Do not Break Down Shrink Wrap
Do not Double-Stack

CUSTOMER ORDER INFORMATION

SEE ATTACHED SUPPLEMENT PAGE

GRAND TOTAL 217 ctns 11315.00lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. ()	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS

SEE ATTACHED SUPPLEMENT PAGE

16 Pallets 217 Cartons 11315.00 lbs GRAND TOTAL

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 _____

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges/

INGRAM MICRO, INC

Consignor Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

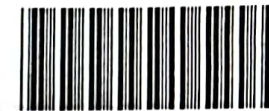
Freight Counted:

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

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT Property described above is received in good order.

[Signature] 5.7.24



SCN0040605

Main Form

Date: 05/07/2024

SHIP FROM

BILL OF LADING

Page: 1

SUPPLEMENTAL BAR CODE AREA

Name: JC TECHNOLOGY INC

Address: 415 E. LIES
CAROL STREAM, IL 60188

City/State/Zip:

SID #: FOB: ☐

SHIP TO

Name: 1BDE/PO# W911S223F5050
ELA REYNOLDS

Location#

Address: BLDG P4475 CAMP SWIFT RD
REYNOLDS, ELA B CW3

City/State/Zip: FORT DRUM, NY 136020000

CID #: FOB: ☐

SEND FREIGHT INVOICES TO / BILL TO ACCOUNT NUMBER

Name: INGRAM MICRO C/O NATIONAL TRAFFIC SERVICE

Address: 151 JOHN JAMES AUDUBON PKWY

City/State/Zip: AMHERST, NY 14228

SPECIAL INSTRUCTIONS:

1BDE/PO# W911S223F5050
3157742074
*** PRO# 4001461535
*** PU: 5/07 @ 10 AM

Do not Break Down Shrink Wrap
Do not Double-Stack

CUSTOMER ORDER INFORMATION

SEE ATTACHED SUPPLEMENT PAGE

GRAND TOTAL 217 ctns 11315.00lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and labeled as to show such transportation with ordinary care See Section 2(a) of N.M.F.C. Reg. 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS

SEE ATTACHED SUPPLEMENT PAGE

16 Pallets 217 Cartons 11315.00 lbs GRAND TOTAL

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 _____

COD Amount: \$
Fee Terms:
Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, and to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable

Trailer Loaded: ☒ By Shipper

☐ By Driver

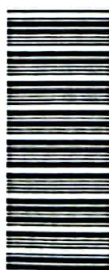
Freight Counted: ☐ By Shipper

☐ By Driver/Pallets said to contain

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was provided to the shipper and is available to DOT personnel. Shipper hereby acknowledges receipt of packages and required placards.

Consignor Signature



SCN0040605



RECEIVING STAMP AREA

Shamee Law. P. C. R. R. A

Main Form

Date 05/07/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 06629194011755125

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SHIPPER REFERENCE NUMBERS
76504	217	11315.00	Y	40-98356-11

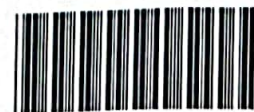
PAGE SUBTOTAL

217

11315.00

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
16 plts	217 ctns	11315.00		Computer Products	116030	92.5



SCN0040605

16

217

PAGE SUBTOTAL