



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

Invoice Date: 05/15/2024  
Invoice #: 2001460670  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		110 Tri State Dr, Sarepta, LA 71071-2826 - 1590 Dutch Rd, Dixon, IL 61021-8624			
			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 # 2001460670

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 787 Miles  
**# of Stops:** 2

Origin

**Sarepta, LA 71071-2826**

Destination

**Dixon, IL 61021-8624**

**Date:** 5/14/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** JACK JARAKOVIC

**Phone:** +16304857370

**Email:** JACK.J@ROYAL3INC.COM

**Total Rate:** \$1,900.00 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

E.I Williams Inc  
110 Tri State Dr,  
**Sarepta, LA 71071-2826**

**Date/Time:** 5/14/2024 08:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<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										
9				No	Fabricated Steel Parts		No	No					6,000 lbs
Total HU: 9				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6000 lbs			

Stop 2 – Delivery	
Sewer Equipment of America 1590 Dutch Rd, Dixon, IL 61021-8624  Date/Time: 5/15/2024 08:00 - 5/16/2024 16:00 Scheduling: Open Loading Type: Live Pallet Count:  Work: 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										
9				No	Fabricated Steel Parts		No	No					6,000 lbs
Total HU: 9				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6000 lbs			

<b>Carrier Cost</b> Date: 05/14/2024 08:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
<b>Total Cost</b>				\$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](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:**

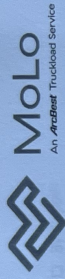
1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

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Please sign and return to MoLo

Moto 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 #: 6001460398  
Order(s): 4001477105  
Order References: ArcBest Pronumber: 436402769  
Date: 5/14/2024

Freight Charge Terms

- ☐ Prepaid  
☐ Collect  
☒ Third Party

Third Party Freight Charges Bill To:

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

Route 1: 2001460670

Stop 1 - Pick Up

EJ Williams Inc  
110 Tr State Dr  
Sarepta, LA 71071-2826

Date: 5/14/2024 - 5/14/2024  
Time: 08:00 - 15:00  
Ref #:

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type								
9				No	Fabricated Steel Parts		No				6,000 lbs
Total HU: 9		Total Pcs: 0		Total Cndty: 1		Total Wgt: 6000 lbs					

Stop 2 - Delivery

Sewer Equipment of America  
1590 Dutch Rd  
Dixon, IL 61021-8624

Date: 5/15/2024 - 5/16/2024  
Time: 08:00 - 16:00  
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Total HU: 9		Total Pcs: 0		Total Cndty: 1		Total Wgt: 6000 lbs					

Carrier

Trailer Loaded

Freight Counted



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

Motor Carrier Bill of Lading  
Load #: 6001460398  
Order(s): 4001477105  
Order References: ArcBest Pronumber: 436402769  
Date: 5/14/2024

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Carrier

Trailer Loaded

Freight Counted

Name: Royal3 Inc  
Trailer #: 289470  
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.shipmolo.com/terms/](http://www.shipmolo.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.

*Cade Payne* 5-14-24  
\_\_\_\_\_  
Shipper Signature / Date  
Cade Payne  
\_\_\_\_\_  
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.

*Pct R. Spay*  
\_\_\_\_\_  
Consignee Signature/Date  
\_\_\_\_\_  
Printed Name