



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

Invoice Date: 05/20/2024  
Invoice #: 2001457201  
Terms: NET 30  
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		Raymond Cortland, 30 Kellogg Rd, Cortland, NY 13045-3154 - 6X94+78 Pasco, WA, USA			
			1	\$4,950.00	\$4,950.00

TOTAL
\$4,950.00

**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, Zach Hunt  
**Email:** zach.hunt@shipmolo.com  
**Phone:** +18475843157 Ext. 3157  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001457201

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 2619 Miles  
**# of Stops:** 2

Origin

**Cortland, NY 13045-3154**

Destination

**Pasco, WA 99301-6162**

**Date:** 5/16/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Robert Jovanovic

**Phone:**

**Email:** robert.j@royal3inc.com

**Total Rate:** \$4,950.00 USD

**Notes:** TRAILER MUST HAVE WOOD FLOORS, MUST HAVE SWING DOORS, MUST ALLOW BLOCK AND BRACING BY WOOD BLOCKS AND NAILS, MUST HAVE E-TRACKS (SHIPPER WILL PROVIDE THE MATERIALS AND WILL PERFORM THE BLOCKING=DRIVER NO TOUCH)

**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

Raymond Cortland  
30 Kellogg Rd,  
**Cortland, NY 13045-3154**

**Date/Time:** 5/16/2024 08:00 - 14:30

**Scheduling:** Appointment

**Special Reqs:** blocking; excessLiabilityRateAdj; HRHV

<b>Loading Type:</b> Live <b>Pallet Count:</b>	
<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> TRAILER MUST HAVE WOOD FLOORS, MUST HAVE SWING DOORS, MUST ALLOW BLOCK AND BRACING BY WOOD BLOCKS AND NAILS, MUST HAVE E-TRACKS (SHIPPER WILL PROVIDE THE MATERIALS AND WILL PERFORM THE BLOCKING=DRIVER NO TOUCH)	
<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										
				No	forklifts and parts		No	No					25,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 25000 lbs			

Stop 2 – Delivery	
Amazon Pasco 1351 S Road 40 E, Pasco, WA 99301-6162  <b>Date/Time:</b> 5/20/2024 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Special Reqs:</b> blocking; excessLiabilityRateAdj; HRHV
<b>Delivery 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										
				No	forklifts and parts		No	No					25,000 lbs

<b>Additional Details   Load On:</b> Pallet			
<b>Total HU:</b> 0	<b>Total Pcs:</b> 0	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 25000 lbs

<b>Carrier Cost</b> Date: 05/15/2024 10:08 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>
Flat Rate	USD	\$4,950.00	1	\$4,950.00
<b>Total Cost</b>				\$4,950.00

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

## Straight Bill of Lading - Short Form

Orange  
NON INVENTORY

Raymond Corporation, USA, INC.

RAYMOND

Date: 05/16/2024  
Carrier: MOLO  
Received From: Cortland Warehouse  
30 Kellogg Road  
Cortland, NY 13045

Placard offered:

☐ Not Offered  
☐ Accepted  
☐ Refused

Trailer No.

Seal No.

Vessel

GL Code

B/L No:

H03238

3829248

GR074487-1

To property described below, in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract is meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of 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

## Consignee:

Amazon.com Services Inc. PSC2  
1351 S Rd 40 E  
Pasco, WA 99301

☐ Collect  
☐ Prepaid  
☒ 3PL

## Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills and delivery receipts.  
Shipment as per agreed contract rates and agreements.

VEHICLES, MOTOR: Cars, Lift Trucks or Vehicles, NOI, not designed for general highway use. NMFC item 190235 Sub 8 ; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	415-24-0084799 OACH: 88.00"	0130512388	8100011965	Amazon Corporate LLC	Amazon.com Services Inc.	1351 S Rd 40 E Pasco WA 99301 US	6,120
				Store#: PSC2			
1	415-23-0081899 OACH: 88.00"	0130512388	8100011147	Amazon Corporate LLC	Amazon.com Services Inc.	1351 S Rd 40 E Pasco WA 99301 US	6,120
				Store#: PSC2			
1	415-24-0084752 OACH: 88.00"	0130512388	8100011965	Amazon Corporate LLC	Amazon.com Services Inc.	1351 S Rd 40 E Pasco WA 99301 US	6,120
				Store#: PSC2			
1	415-24-0084774 OACH: 88.00"	0130512388	8100011965	Amazon Corporate LLC	Amazon.com Services Inc.	1351 S Rd 40 E Pasco WA 99301 US	6,120
				Store#: PSC2			

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Totals

24,480

## Customer Delivery Acknowledgment:

Loaded by:

Carrier's Agent:

Date:

PAH/PAH/CONTRAND  
GRP  
5/16/24

Site Receiver (Printed):

Site Receiver (Signature):

Date Received:

On-Site Service Tech Name &amp; Phone#:

Notes: Jorge Gonzalez @ (509) 666-5592

3PL Billing To: The Raymond Corporation c/o Transportation Insight - PO Box 23000, Hickory, NC 28603



## Straight Bill of Lading - Short Form

## NON INVENTORY

RAYMOND

Raymond Corporation, USA, INC.

Date: 05/16/2024  
Carrier: MOLO  
Received From: Cortland Warehouse  
30 Kellogg Road  
Cortland, NY 13045

Placard offered:

☐ Not Offered  
☐ Accepted  
☐ Refused

Trailer No.

Seal No.

Vessel

GL Code

B/L No:

GR074487-1

To property described below, in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract is meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of 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

## Consignee:

Amazon.com Services Inc. PSC2  
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☐ Collect  
☐ Prepaid  
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4

Totals

24,480

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Loaded by:

Carrier's Agent:

Date:

Site Receiver (Printed):

Site Receiver (Signature):

Date Received:

On-Site Service Tech Name &amp; Phone#:

Notes: Jorge Gonzalez @ (509) 666-5592

3PL Billing To: The Raymond Corporation c/o Transportation Insight - PO Box 23000, Hickory, NC 28603