



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

Invoice Date: 05/21/2024  
Invoice #: 2001451587  
Terms: NET 30  
Due Date: 06/21/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/20/2024 |                | 2915 COUNTY HIGHWAY 96, CAREY, OH 43316 - 6853 Southlake Pkwy, Morrow, GA 30260-3035 |          |            |            |
|            |                |  | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,200.00   |

**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 # 2001451587

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 642 Miles  
**# of Stops:** 2

Origin

**CAREY, OH 43316**

Destination

**Morrow, GA 30260-3035**

**Date:** 5/20/2024

**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:** \$1,200.00 USD

**Notes:** 53' dry vans only! No Reefers! \*Customer pays for full truck, no additional payment for over or under weight shipments\*  
All trailers are sealed!

All appointments are solid, unless otherwise noted!

**\*\*LOADS CANNOT BE PARTIALED, ONLY PACCAR LOADS CAN BE ON THE TRAILER\*\***

**\*\*\*ALL PAPERWORK MUST BE UPLOADED WITHIN 48 HRS OR ANY ACCESSORICAL REQUESTS WILL BE DENIED\*\*\***

**\*\*\*Early Arrivals will be counted as missed appointments\*\*\***

**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

TEIJIN AUTOMOTIVE TECHNOLOGIES (AA)  
2915 COUNTY HIGHWAY 96,  
CAREY, OH 43316

**Date/Time:** 5/20/2024 14:15

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Cust Ref #:** 6103635376

**Work:** No Touch

### Special Reqs:

**Pick Up Instructions:** 53' dry vans only! No Reefers!

All trailers are sealed! \*Customer pays for full truck, no additional payment for over or under weight shipments\*

All appointments are solid, unless otherwise noted!

\*\*LOADS CANNOT BE PARTIALED, ONLY PACCAR LOADS CAN BE ON THE TRAILER\*\*

\*\*\*ALL PAPERWORK MUST BE UPLOADED WITHIN 48 HRS OR ANY ACCESSORICAL REQUESTS WILL BE DENIED\*\*\*

**Facility Notes:** 53' dry vans only! No Reefers! All trailers are sealed! All appointments are solid, unless otherwise noted! \$100 rate reduction for missed pickup and/or delivery appointments

## 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 |        |             |            |    |              |              |             |           |           |            |
| 11            |      |        |      | No     | Truck Parts |            | No | No           |              |             |           |           | 40,000 lbs |

**Additional Details | Load On:** Pallet

|                     |                     |                       |                             |
|---------------------|---------------------|-----------------------|-----------------------------|
| <b>Total HU:</b> 11 | <b>Total Pcs:</b> 0 | <b>Total Cmdty:</b> 1 | <b>Total Wgt:</b> 40000 lbs |
|---------------------|---------------------|-----------------------|-----------------------------|

## Stop 2 – Delivery

PACCAR PARTS - ATLANTA  
6853 Southlake Pkwy,  
Morrow, GA 30260-3035

**Date/Time:** 5/21/2024 07:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

### Special Reqs:

|  |  |
|--|--|
| <b>Cust Ref #:</b> 6103635376  |  |
| <b>Work:</b> No Touch  |  |
| <b>Delivery Instructions:</b> 53' dry vans only! No Reefers!<br>All trailers are sealed! *Customer pays for full truck, no additional payment for over or under weight shipments*<br>All appointments are solid, unless otherwise noted!<br>**LOADS CANNOT BE PARTIALED, ONLY PACCAR LOADS CAN BE ON THE TRAILER**<br>***ALL PAPERWORK MUST BE UPLOADED WITHIN 48 HRS OR ANY ACCESSORICAL REQUESTS WILL BE DENIED*** |  |
| <b>Facility Notes:</b> 53' dry vans only! No Reefers! All trailers are sealed! All appointments are solid, unless otherwise noted!***Early Arrivals will be counted as missed appointments***  |  |

| 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 |              |             |            |                |              |              |                      |           |           |            |
| 11                                   |      |        |      | No           | Truck Parts |            | No             | No           |              |                      |           |           | 40,000 lbs |
| Additional Details   Load On: Pallet |      |        |      |              |             |            |                |              |              |                      |           |           |            |
| Total HU: 11                         |      |        |      | Total Pcs: 0 |             |            | Total Cmdty: 1 |              |              | Total Wgt: 40000 lbs |           |           |            |

| Carrier Cost    Date: 05/20/2024 10:43 CST |          |            |       |            |
|--|----------|------------|-------|------------|
| Cost Type                                  | Currency | Cost Per   | Units | Total Cost |
| Flat Rate                                  | USD      | \$1,200.00 | 1     | \$1,200.00 |
| Total Cost                                 |          |            |       | \$1,200.00 |

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.**

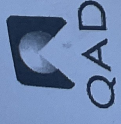
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Please sign and return to MoLo





TAT CAREY  
2915 COUNTY RD 96  
CAREY, OH 43316  
UNITED STATES



|               |           |
|---------------|-----------|
| Master ID     | Ship Date |
| MBOL000003759 |           |
| Ship-From     | Ship To   |
| 1050          | 30020044  |

Master Bill of Lading

Ship To

PACCAR PARTS DIVISION ATLANTA  
PACCAR PARTS MORROW FACILITY  
6853 SOUTHLAKE PARKWAY  
MORROW, GA 30260  
UNITED STATES

3  
2019

COLLECT

|               |                      |
|---------------|----------------------|
| Ship Via ARCB | Mode of Transport LT |
| FOB Point     | Carrier Shipment Ref |
|               | Vehicle ID 94949     |

SHIP FREIGHT COLLECT  
BOL 6103635376

| Shipper  | Gross Weight | Weight UM | Ship To  |
|----------|--------------|-----------|----------|
| 05040266 | 300.00 LB    |           | 30020044 |
| 05040267 | 100.00 LB    |           | 30020044 |
| 05040268 | 200.00 LB    |           | 30020044 |
| 05040264 | 300.00 LB    |           | 30020044 |
| 05040265 | 200.00 LB    |           | 30020044 |

|              |             |
|--------------|-------------|
| Total Weight | 1,100.00 LB |
|--------------|-------------|

Tad Vignier

X Spencer

PERRY PERRIN  
5-21-24



