

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 05/29/2024 Invoice #: 2001482710 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref	Origin - Destination	Quantity	Rate	Amount
05/28/2024		McGill Hose, 45 Industrial Dr, East Longmeadow, MA 01028 - Norfolk Naval Shipyard, Bldg 276 Beatty Street, Portsmouth, VA 23709			
			1	\$900.00	\$900.00

TOTAL	
\$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, Jake Pawloski **Email:** jake.pawloski@shipmolo.com **Phone:** +13125982605 Ext. 2605

Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation
Route # 2001482710

Mode: Truck Size: FTL

Route Type: OTR Distance: 498 Miles # of Stops: 2

Origin

East Longmeadow, MA 01028

Destination

Portsmouth, VA 23709

Date: 5/28/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:

Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: N/A

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$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

McGill Hose 45 Industrial Dr,

East Longmeadow, MA 01028

Date/Time: 5/28/2024 08:30 - 16:30

Scheduling: Open Loading Type: Live Pallet Count: Special Reqs: HRHV; dedicatedSealed; electronicTracking;

limitedAccessDelivery

Work: No Touch	
Pick Up Instructions: Docks 5-8	
Facility Notes:	

Com	modity De	etails											
Hand	ling Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight
Qty	Туре	Qty	Туре		Differences			Control	Setting	То	Temp	Temp	
20	Pallet			No	hoses	48 L x 45 W x 55 H in	No	No					18,000 lbs
Total HU: 20 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 18000 lbs													

Stop 2 — Delivery	
Norfolk Naval Shipyard Bldg 276 Beatty Street, Portsmouth, VA 23709	Special Reqs: HRHV; dedicatedSealed; electronicTracking; limitedAccessDelivery
Date/Time: 5/29/2024 08:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count:	
Work: No Touch	
Delivery Instructions: Cossis Instructions:	

Delivery Instructions: Special Instructions:

- (a) DBIDS badge or
- (b) Request a One-day Visitor badge at Pass & ID. Be prepared to present:
- 1) Photo ID

and

2) Original proof of citizenship (any one of the following is acceptable):

State Certified Birth Certificate (must have the raised seal)

Unexpired U.S. passport/Passport Card

Alien Registration Card

Enhanced state-issued driver's license only accepted from Michigan, Minnesota, New

York, Vermont, and Washington. Real ID licenses are not accepted at this time.

Naturalization papers

Certificate/Statement of Birth Born Abroad)

- 3) Current vehicle registration and insurance
- 4) Bill of lading that has the delivery address on it

If your driver is seeking a one day visitor pass, please note the needed items. Proof of citizenship is the biggest trip up with drivers coming onto the base

NOTE: Bldg 276 TELEPHONE: 757-396-5815 (or 5095)

Facility Notes:

Com	modity De	tails												
Handl	ing Unit	Pieces		Hazmat	zmat Description	Dimensions	OD	Temp Control	Temp	Pre- Cool		Min° Temp	Max° Temp	Weight
Qty	Туре	Qty	Туре						Setting	То	1			
20	Pallet			No	hoses	48 L x 45 W x 55 H in	No	No						18,000 lbs
Total I	HU : 20			Total Po	al Pcs: 0 Total Cmdty: 1					Total	Wgt: 18	000 lbs		

Carrier Cost Date: 05/28/2024 10:30 CST							
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$900.00	1	\$900.00			
Total Cost				\$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 lumper 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:

- 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

han the		y Shipper				
ailer #:	□ B	y Driver		By Ship	pper	
Seal #:				By Drive	er/pallets said to	contain
			П	By Drive	er/Pieces	
Where the rate is dependent on roperty as follows:	value, shinner	C are required to				
roperty as follows:	and amphe	s are required to state	specifically in w	writing the	e agreed or decla	ared value of the
						area value of the
ailure by Shipper to request a v	alue herein fu	rther limits the applica	the shipper to l	be not ex	ceeding	per
			ore minitations o	or cargo I	liability.	
is shipment is subject to MoLo oLo is not a motor carrier and th	Solutions, LL herefore is no	C ("MoLo") terms and t responsible for cargo	conditions whic	h can be ind/or del	found at www.s	hipmolo.com/te
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportal according to the applicable regulations of the Department	d,	C ("MoLo") terms and t responsible for cargo Carrier acknowledg packages and requ Carrier certifies em information was mand/or carrier has t emergency response equivalent documer vehicle.	es receipt of ired placards. ergency respons ade available he DOT erguidebook or	ind/or del	elay.	may sign belov
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transporta according to the applicable regulations of the Department of Transportation.	d, ation	Carrier acknowledg packages and requ Carrier certifies em information was mand/or carrier has t emergency responsequivalent documer	es receipt of ired placards, ergency respons ade available he DOT se guidebook or ntation in the	ind/or del	The Consignee as proof of del	e may sign belov ivery.
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportal according to the applicable regulations of the Department	d, ation	Carrier acknowledg packages and requ Carrier certifies em information was mand/or carrier has t emergency response equivalent documer vehicle.	es receipt of ired placards, ergency respons ade available he DOT se guidebook or ntation in the above is received as noted	ind/or del	The Consignee as proof of del	may sign belov

Name:		
Trailer #:	☐ By Shipper	☐ By Shipper
Seal #:	☐ By Driver	☐ By Driver/pallets said to contain
Gen #.		☐ By Driver/Pieces
Where the rate is dependent on value, s property as follows: The agreed or declared value of the pro Failure by Shipper to request a value he	perty is execifically stated by the al-	ically in writing the agreed or declared value of the lipper to be not exceedingperitations of cargo liability.
This shipment is subject to MoLo Solution MoLo is not a motor carrier and therefore	ns, LLC ("MoLo") terms and conditi e is not responsible for cargo loss, d	ons which can be found at www.shipmolo.com/terms/. lamage 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.	Carrier acknowledges rece packages and required pla Carrier certifies emergency information was made ava and/or carrier has the DOT emergency response guide equivalent documentation vehicle.	cards. as proof of delivery. response ilable
	Property described above in good order, except as no	s received ted
Shipper Signature / Date	Carrier Signature / D	Consignee Signature/Date
Printed Name	Printed Name	Printed Name
		Erik
		Batts