



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

Invoice Date: 06/15/2024
Invoice #: Route # 2001515629
Terms: NET 30
Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1194 Highway 145, Guntown, MS 38849-7919 - 4400 Barton Industrial Blvd, Lanett, AL 36863-3717			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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, Marlon Williams
Email: marlon.williams@shipmolo.com
Phone: +18722600736
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001515629

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 267 Miles

of Stops: 2

Origin

Guntown, MS 38849-7919

Destination

Lanett, AL 36863-3717

Date: 6/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$1,350.00 USD

Notes: REQUIREMENTS / CONTACTS : \$150 FINE if not successfully tracked through transit ***ELECTRONIC TRACKING REQUIRED / MACROPOINT*** - NO MACROPOINT - NO DETENTION - NO EXCEPTIONS (SEND POD UPON DELIVERY) : carrierinvoices@shipmolo.com (TRACKING UPDATES) : 847-306-3557 / tracking@shipmolo.com (24/7 service for LUMPERS & DETENTION UPDATES) : 847-306-3557 / tracking@shipmolo.com MY CONTACT : 872-260-0736 / marlon.williams@shipmolo.com(0600 to 1600CST M-F) AFTERHOURS: tracking@shipmolo.com OR 847-306-3557

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

West Fraser Guntown

Special Reqs:

1194 Highway 145, Guntown, MS 38849-7919 Date/Time: 6/14/2024 07:00 - 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Pick Up Instructions:	
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										
1				No	Vacuum	6 L x 7 W x 15 H in	No	No					4,750 lbs
Total HU: 1				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 4750 lbs			

Stop 2 – Delivery	
West Fraser Huguley 4400 Barton Industrial Blvd, Lanett, AL 36863-3717 Date/Time: 6/15/2024 08:00 - 6/17/2024 12:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
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										
1				No	Vacuum	6 L x 7 W x 15 H in	No	No					4,750 lbs

Total HU: 1	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 4750 lbs
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Carrier Cost Date: 06/14/2024 12:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,350.00	1	\$1,350.00
Total Cost				\$1,350.00

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



LZ15128266

Load Confirmation
15128266

AT775.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Little joseph.little@rxo.com	855-976-5626 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$775.00
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Total Carrier Pay	\$775.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
gustavo	13059264858	855	PTLZ244735	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15128266

Load Confirmation
15128266

AT775.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15128266	44500.00	Van	N/A - N/A	BM MON000183965 1

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/17/24 08:00 - 14:00	USply 9400 NW 104 Street Medley, FL 33178	LUMBER	44500 (26) Dim: N/A x N/A x N/A	PU MON000183965 1
SO	06/18/24 09:00 - 09:00	Wurth Wood Group 581 Trade Center St Montgomery, AL 36108	LUMBER	44500 (26) Dim: N/A x N/A x N/A	PO MON000183965 1

NOTES

Order Notes

Must track or detention and layovers will not be paid. \$300 fine for missed appts , \$300 fine for no tracking

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

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AT775.00

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 150 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Book loads with RXO Connect

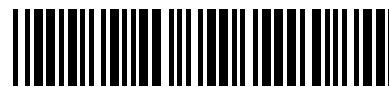
Get real-time access to thousands of available loads.

Sign up



LZ15128266

**Load Confirmation
15128266**



AT775.00

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

EST NO OF MILES

PER