



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

Invoice Date: 06/19/2024  
Invoice #: 2001519905  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		210 Crypton Dr, Bessemer City, NC 28016, USA - 537 Diamond Branch Rd, Johnsonville, SC 29555, USA			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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 # 2001519905

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 178 Miles  
**# of Stops:** 2

Origin

**KINGS MOUNTAIN, NC 28086**

Destination

**Johnsonville, SC 29555-4107**

**Date:** 6/18/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** GEORGE PAVKOVIC

**Phone:** +16305661266

**Email:** GEORGE@ROYAL3INC.COM

**Total Rate:** \$750.00 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

ICI FOODS, INC  
210 CRYPTON DRIVE,  
**KINGS MOUNTAIN, NC 28086**

**Date/Time:** 6/18/2024 09:00 - 17:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Special Reqs:** Food Grade Trailer

<b>Cust Ref #:</b> 204232-001	
<b>Work:</b> No Touch	
<b>Pick Up 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										
17	Pallet			No	food ingredients		No	No					42,412 lbs
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42412 lbs			

Stop 2 – Delivery	
House of Raeford SC 537 Diamond Branch Rd, Johnsonville, SC 29555-4107  <b>Date/Time:</b> 6/19/2024 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<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										
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Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42412 lbs			

<b>Carrier Cost</b> Date: 06/18/2024 11:54 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$750.00	1	\$750.00
<b>Total Cost</b>				\$750.00

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.**



Please sign and return to MoLo





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL 11586413**Ref # 204232-001  
Dry van 53'**ABF FREIGHT SYSTEM**

▷ TRUCKLOAD

<b>Pick up on Tue Jun 18 at</b>	<b>Deliver to</b>
ICI FOODS 210 Crypton Drive Kings Mountain, NC 28086 US Jody Bingham (704) 992-3000	House of Raeford- SC Plant 537 Diamond Branch Rd Johnsonville, SC 29555 US Receiving (843) 558-8207
// FCFS <i>Seal: 6326729</i>	// Appointment required APPT REQ 24hrs ADVANCE Sherri 843-558-8207 **REC HRS 10 - 2** No early dell
# Ref # 204232-001	# Ref # 115499
⌚ Ready by 09:00 AM, closes at 05:00 PM	⌚ Ready by 10:00 AM, closes at 02:00 PM

<b>\$</b> Bill to: Industrial Commodities, Inc dba ICI Foods - 4134 Innslake Dr - Glen Allen, VA 23060 US - (804) 935-1700
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Units	Pkg	HM	Description	Weight
6	Pallet		03150 Star Dri 42R 50# (T%26L) (48L 40W 48H) <i>Contains: 300 Bags</i>	15,360 lbs.
8	Pallet		140050 Tru Flo Salt 50# Bag (UNS) (48L 40W 48H) <i>Contains: 392 Bags</i>	20,080 lbs.
2	Pallet		173-01757 Calcium Chloride Pellets Anhydrous 94-97% Food Grade 50# Bag (Ind) (48L 40W 48H) <i>Contains: 110 Bags</i>	5,620 lbs.
1	Pallet		24-578 e(Lm)inate LAD 578# Drum (HAW) (48L 40W 48H) <i>Contains: 2 Drums</i>	1,352 lbs.
17	Total units and weight			42,412 lbs.

ICI FOODS

House of Raeford- SC Plant

Units:

ABF Freight System

Units:

Sign:

Date:

6/18/29

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

TIME IN: 3:08  
TIME OUT: 4:45





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House of Raeford- SC Plant

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Sherry Penland  
6/19/24