



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

Invoice Date: 06/23/2024  
Invoice #: Route # 2001530526  
Terms: NET 30  
Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1001 Trade aggCenter Pkwy, Rincon, GA 31326 - 6500 Davidson Hwy, Concord, NC 28207-7995			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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, Will Dixon  
**Email:** will.dixon@shipmolo.com  
**Phone:** +18479257976  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001530526

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 281 Miles  
**# of Stops:** 3

Origin

**Rincon, GA 31326**

Destination

**Concord, NC 28027-7995**

**Date:** 6/22/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** MIKE ZIVANOVIC

**Phone:** +16304857370

**Email:** MIKE.Z@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

Armlogi Rincon  
1001 Trade Center Pkw,  
**Rincon, GA 31326**

**Date/Time:** 6/22/2024 09:00 - 12:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<b>PU #:</b> ZEM-RC-OPT-NC0622-CLT2+CLT3-A	
<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										
				No	Home Goods		No	No					42,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

Stop 2 – Delivery	
<p>Amazon Fulfillment Center CLT2 10240 Old Dowd Rd, CHARLOTTE, NC 28214</p> <p><b>Date/Time:</b> 6/22/2024 20:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b></p> <p><b>Del #:</b> 638876833</p> <p><b>Work:</b> No Touch</p>	<p><b>Special Reqs:</b></p>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b> **AMAZON DELIVERIES ARE HIGH PRIORITY. APPOINTMENT TIMES ARE STRICT AND CARRIER WILL NOT BE WORKED IN. A RESCHEDULE MUST BE MADE IF MISSED**	

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	Home Goods		No	No					42,000 lbs
Additional Details   Load On: Pallet													

<b>Total HU:</b> 0	<b>Total Pcs:</b> 0	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 42000 lbs
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### Stop 3 – Delivery

AMAZON - CLT3 - CONCORD NC 6500 Davidson Hwy, Concord, NC 28027-7995  <b>Date/Time:</b> 6/22/2024 23:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Del #:</b> 110062567  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<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	Home Goods		No	No					42,000 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> 42000 lbs							

### Carrier Cost Date: 06/21/2024 10:00 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
<b>Total Cost</b>				\$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 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



# BILL OF LADING

<b>SHIP FROM</b>		<b>Batch number:</b> gXtupQJ3x38kfgontTAqr	
<b>ZEM LOGISTICS INC</b> 1001 Trade Center Pkwy, Rincon, GA 31326, USA, Darren Zheng 805-868-1682			
<b>SHIP TO</b>		<b>Appointment ID:</b> 638876833 <b>Scheduled Time:</b> June 22, 2024, 8 p.m. <b>Note:</b> Pickup time: 06/21 11:00 AM	
<b>CLT2</b> 10240 Old Dowd Rd., Charlotte NC, 28214			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
<b>ZEM LOGISTICS INC</b> 774 King George Blvd Savannah, GA 31419		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>SPECIAL INSTRUCTIONS:</b>		— Prepaid      — Collec 3rd Party      —	
<b>CUSTOMER ORDER INFORMATION</b>			
Container	Shipment ID	Ref ID	Qty
GAOU6954075	FBA17MZ0KCYK	1J5KINLL	2
GAOU6954075	FBA17N14BQBG	7GT4XOSM	6
GAOU6954075	FBA17RR22XDR	66EXH2CN	12
GAOU6954075	FBA17RRPNTN1	54DSIR5I	5
GAOU6954075	FBA17RRWX8YT	1DE1OB1K	26
GAOU6954075	FBA17RRYDSQN	31OK1BUT	6
GAOU6954075	FBA17RRR53W	7NJSOA5A	9
GAOU6954075	FBA17R13RCZ8	1T03EROL	16
GAOU6954075	FBA17RX845X7	71Z2Y1BM	2
GAOU6954075	FBA17VQHN3R4	4V9WZXYK	3
GAOU6954075	FBA17S1FHXB	3P3HV4EU	1
GAOU6954075	FBA17S1H5MB9	5W3DPUPF	1
GAOU6954075	FBA17VQTQML	53E2AJBX	7
FSCUB304122	FBA17Y7N082T	6ZX99QTV	8
FSCUB304122	FBA17VT2190N	2ODWCP9X	2
FSCUB304122	FBA17WL7TMJP	24AS7JL	15
FSCUB304122	FBA17YDSTK8L	4TPDLXQX	12
BEAUG227730	FBA17YV7L73T	6GDXCQV	4
BEAUG227730	FBA17YZ40DHR	4P9Z1YYP	7
BEAUG227730	FBA17Z1838YG	2V6NHVXD	2
BEAUG227730	FBA17YT4L0DT	21E1SKBM	5
BEAUG227730	FBA17YK4WCV	59WH5ABG	64
BEAUG227730	FBA17YVM6BP2	88U697VY	35
BEAUG227730	FBA17YXK2Q96	7OU86HNO	9
GAOU6954075	FBA17MVMN6NY	68997MIV	2
GAOU6954075	FBA17WKGG06H	7T8Q7QMU	38

Son# 1615212

J.

6/22/2024

CLT2

JUN 22 2024

Received



# BILL OF LADING

## SHIP FROM

ZEM LOGISTICS INC  
1001 Trade Center Pkwy, Rincon, GA 31326, USA, Darren Zheng  
805-866-1682

Batch number:  
EFNsasNXkV3LFLUBpRwqeJ

## SHIP TO

CLT3  
6500 Davidson Hwy, Concord NC, 28027

Appointment ID: 110062567  
Scheduled Time: June 22, 2024, 11 p.m.  
Note: Pickup time: 06/21 11:00 AM

## THIRD PARTY FREIGHT CHARGES BILL TO

ZEM LOGISTICS INC  
774 King George Blvd Savannah,  
GA 31419

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

## SPECIAL INSTRUCTIONS:

Prepaid Party Collect 3rd

## CUSTOMER ORDER INFORMATION

Container	Shipment ID	Ref ID	Qty
GCSXU6094015	FBA17X385KLS	1EY28131	16
JCR20240521500A	FBA17XC9L91W	7FXWW9DR	13
JCR20240521500A	FBA17WSTQRC1	7LDROV1N	9
ZCSU7382857	FBA17X66GBFJ	3TTSEY6R	6
ZCSU7382857	FBA17MX57YGR	37N2DRDV	8

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
Fee Terms: - Collect - Prepaid -  
Customer Check

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper Signature

Seal# 1615242

*[Signature]*

6/22/2024  
CLT3

JUN 22 2024  
Received

*[Signature]*