



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

Invoice Date: 07/02/2024  
Invoice #: Route # 2001542019  
Terms: NET 30  
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		484 E 6th St, Smackover, AR 71762-2159 - 184 Baker St, Norman Park, GA 31771-5267			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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, Dennis Hoffmann  
**Email:** dennis.hoffmann@shipmolo.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001542019

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 661 Miles  
**# of Stops:** 2

Origin

**Smackover, AR 71762-2159**

Destination

**Norman Park, GA 31771-5267**

**Date:** 6/28/2024

**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:** \$1,800.00 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

Martin Lubricants  
484 E 6th St,  
**Smackover, AR 71762-2159**

**Date/Time:** 6/28/2024 07:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<b>PU #:</b> 709675	
<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<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										
	Pallet			No	Lubricants		No	No					42,512 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42512 lbs			

Stop 2 – Delivery	
<p>SUTTON SYSTEM SALES INC 184 Baker St, Norman Park, GA 31771-5267</p> <p><b>Date/Time:</b> 7/1/2024 08:00 - 16:00  <b>Scheduling:</b> Open  <b>Loading Type:</b> Live  <b>Pallet Count:</b></p> <p><b>PO #:</b> MACK0061924S</p> <p><b>Work:</b> No Touch</p>	<p><b>Special Reqs:</b></p>
<b>Delivery Instructions:</b>	
<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										
	Pallet			No	Lubricants		No	No					42,512 lbs
Additional Details   Load On: Pallet													

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42512 lbs
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Carrier Cost    Date: 06/27/2024 13:29 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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 / Delivery Receipt

IN CASE OF EMERGENCY CALL: 800-424-9300

Page 1 of 1  
BOL # 734279



**SHIP TO**  
64207  
SUTTON SYSTEM SALES INC  
184 S BAKER ST  
NORMAN PARK GA 31771

**DELIVERED TO**

**CUSTOMER**  
64207  
SUTTON SYSTEM SALES INC

**CUSTOMER PO:** MACK0061924S  
**ORDER BY:**  
**ORDER BY PHONE:**

SHIP DATE / TIME	ORDER # / DATE	REQUEST DATE / TIME	CARRIER	TRUCK # / TRAILER #	FREIGHT CODE	MODE OF TRANSPORT
06/28/24	709675 6/20/2024	07/03/24	57364-ABF FREIGHT SYSTEM INC	97972		
ARRIVAL DATE / TIME	SCHD PICK DATE / TIME					SCALE TICKET
6/28/2024	7/3/2024					

LN#	ORDERED	SHIPPED	BACKORDER	UM	ITEM / LOT	HM	DESCRIPTION	WEIGHT (LB)
1.00	100.00	100.00	0.00	CA	594321		XTREME SUMMERGRADE 30, 4/1 GAL ♦ Transport Seal#: 3266734	3,160.00
2.00	420.00	420.00	0.00	PA	565950H		XTREME FLUID 334, 1/4.8 GAL ♦ Transport Seal#: 3266734	16,934.40
3.00	210.00	210.00	0.00	PA	565298H		XTREME UNIVERSAL HD T/H FLUID, 1/4.8 GAL ♦ Transport Seal#: 3266734	8,265.60
4.00	84.00	84.00	0.00	PA	565360		XTREME TRUE-FLO AW 32, 1/4.8 GAL ♦ Transport Seal#: 3266734	3,444.00
5.00	210.00	210.00	0.00	PA	565431		XTREME TRUE-FLO AW 68, 1/4.8 GAL ♦ Transport Seal#: 3266734	8,820.00
6.00	24.00	25.00	0.00	EA	530008		PALLETS, 48" X 42" NEW, PALLET (NEW P&D) ♦ Transport Seal#: 3266734	1,500.00
7.00	1.00	1.00	0.00	EA	530012		FREIGHT, ABF TO ♦ Transport Seal#: 3266734	0.00
8.00	1.00	1.00	0.00	DR	577230		XTREME ORCHARD SPRAY OIL 60, 1/55 GAL ♦ Transport Seal#: 3266734	448.00

Customer  
Copy

3266734

BRANCH INFORMATION				NOTES & PRINT MESSAGES		TOTAL WEIGHT
62301090 MARTIN LUBRICANTS 484 EAST 6TH ST SMACKOVER, AR 71762				229-324-3141  See attached order acknowledgement for applicable terms and conditions. PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE		42,572.00
TARE WEIGHT		GROSS WEIGHT		NET WEIGHT		
0.00		0.00		0.00		

This is to certify that the herein 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. Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of this date of shipment. Trucker certifies that the cargo tank supplied for this shipment is a proper container for the transportation of the commodity and the proper placards have been applied. FOR FREIGHT COLLECT SHIPMENTS, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Driver's Signature: \_\_\_\_\_ Shipper's Signature: \_\_\_\_\_  
Received By Signature: \_\_\_\_\_ Received By Name: \_\_\_\_\_ Date: \_\_\_\_\_



