



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

Invoice Date: 07/12/2024
Invoice #: 2001556556
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1025 China St, Abilene, TX 79602, USA - 150 Champs Blvd, Maumelle, AR 72113, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Rate Confirmation

Route # 2001556556

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 515 Miles
of Stops: 2

Origin

ABILENE, TX 79602

Destination

Maumelle, AR 72113

Date: 7/11/2024

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: \$1,000.00 USD

Notes: must be able to scale up to legal weight without further compensation

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

CARGILL ANIMAL NUTRITION ABILENE
1025 CHINA STREET,
ABILENE, TX 79602

Special Reqs:

Date/Time: 7/11/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 22

PU #: SH04099969 BOL #: 50000000012282656 PO #: 1037650961 EDI #: 1037650961_02821727 Work: No Touch	
Pick Up Instructions: DRIVER MUST BE ABLE TO SCALE MAX LEGAL WEIGHT WITH NO ADDITIONAL COMPENSATION. MUST BE ON MACROPOINT OR P44 FINES MAY BE ASSESSED FOR CHANGING SCHEDULED APPOINTMENT, ANY CHANGES SHOULD BE REQUESTED THROUGH MOLO SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.	
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										
		0		No	EQUINE BRANDED FEED		No	No					44,880 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44880 lbs			

Stop 2 – Delivery	
Solar Energy Solutions c/o Tractor Supply Co. 150 Champs Boulevard, Maumelle, AR 72113 Date/Time: 7/12/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 22 PU #: SH04099969 BOL #: 50000000012282657 PO #: 1037650961 EDI #: 1037650961_02821727	Special Reqs:

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Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44880 lbs			

Carrier Cost Date: 07/11/2024 07:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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

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Contact Us:

Phone: +1 (847)306-3557

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Please sign and return to MoLo

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Temp Setting:

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MC#: 944686

DOT#: 2828543

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Phone: +16304857370

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1025 CHINA STREET,
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Please sign and return to MoLo

Page: 1
Load Order
7/08/24
D586895

Load Order : 161446
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
1025 CHINA

SS S

ABILENE

TX 79602

800-592-4472

Scheduled Date : 7/10/24 08:09

Sold To:

8089

TRACTOR SUPPLY

PO BOX 7000

BRENTWOOD

Phone : 615-440-4600

TN 37024

Ship To:

MAUMELLE, AR DC #850 (BAG CPU BY)
150 CHAMPS BLVD

MAUMELLE

AR 72113

Phone :

Type Of Carrier: COMPANY TRUCK

PO Nbr: 1037650961

Trucker:

CPU

CUSTOMER PICKUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size Weight	Spc Prx	Promo
96114	TRIUMPH SENIOR TSC SKU# 2281382	PL	880	50P	44000Y		

Lot#

4041614577

4041614522

4041785091

4041614592

Total Weight : 44000

See #5097623

Order Comments : PO# 1037650961
LMP070324

Actual Date

Carrier

Trailer Lic#

Load Start

Loaded By

Received By

Actual Time

Truck Number

Pre-load Inspection

Load Stop

Driver

ON OFF

4x4 Mini

Pallet Out

Pallet In

Difference

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***

*** AT 844-935-1042 OR EMAIL US AT CustomerFeedbackTX@cargill.com ***

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN

AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT

ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

Page: 1
Load Order
7/08/24
D586895

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CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
1025 CHINA

SS S

ABILENE

TX 79602

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Ship To:

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150 CHAMPS BLVD

PO BOX 7000
BRENTWOOD
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TN 37024

MAUMELLE
Phone :

AR 72113

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PO Nbr: 1037650961

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Lot#

4041914577

404191452

404178500

4041914502

SUBJECT TO COUNT

DATE: 7.12.24

CARRIER: LIVE

TRUCK: 727

TRAILER: 289478

SEAL #: 5497623

INSPECTED BY:

RECEIVER:

PEST EVIDENCE: (YES) / (NO)

Order Comments : PO# 1037650961
LMP070324

Actual Date

Actual Time

Driver

ON OFF

Carrier

Truck Number

Trailer Lic#

Pre-load Inspection

Load Start

Load Stop

4x4 Mini

Loaded By

Pallet Out

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