



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

Invoice Date: 07/18/2024  
Invoice #: 2001567908  
Terms: NET 30  
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1969 Highway 225 South, Chatsworth, GA 30705-7091 - 15021 US-71, Fort Smith, AR 72916			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 # 2001567908

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 676 Miles  
**# of Stops:** 2

Origin

**Chatsworth, GA 30705-7091**

Destination

**FORT SMITH, AR 72916**

**Date:** 7/17/2024

**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:** \$1,300.00 USD

**Notes:** BOL will show delivery address as 7615 Smetana Lane, Suite 140, Eden Prairie MN 55344 US. This is the customer's billing address and the requested address to be displayed on the BOL. Driver should follow delivery address listed on rate con.

**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

United Surface  
1996 Highway 225 South,  
**Chatsworth, GA 30705-7091**

**Date/Time:** 7/17/2024 08:00 - 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** loadbars; Blind Load; straps

**Pallet Count:** 0

**Ord #:** 180-2024-85243-0

**BOL #:** 79064

**BOL #:** MIKE 6/25/24

**PU #:** 116707

**Work:** No Touch

**Pick Up Instructions:**

**\*\*SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. \*\*\***

**2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED\*\*\***

**\*\*\*drivers need to write the 5 digit order# and the pu# for the shipper on the BOL. SHIPPER WILL HAVE BOL, BUT THE DESTINATION WILL APPEAR AS EDEN PRAIRIE, MN.\*\*\***

**ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED \* BLIND SHIPPER \* DO NOT HAVE THE DELIVERY LOCATION OF SHIPMENTS. BOL WILL SHOW EDEN PRAIRIE, MN AS DELIVERY LOCATION BUT IS BILLING ADDRESS.**

**\*\*\*\*\* PLEASE FOLLOW ADDRESS ON RATECON \*\*\*\*\***

**BEFORE DEPARTING THE SHIPPER: DRIVER MUST CONFIRM ALL UNITS/PALLETS HAVE BEEN LOADED ONTO THE TRAILER SECURELY. IT IS THE DRIVER'S RESPONSIBILITY TO COMMUNICATE ANY DISCREPANCIES BETWEEN THE BOL AND RATE CON TO MOLO BEFORE DEPARTING THE SHIPPER. DRIVER MUST ALSO CONFIRM LOAD IS SECURE WITH APPROPRIATE NUMBER OF STRAPS AND LOAD BARS BEFORE DEPARTING. DRIVER MUST PROVIDE PHOTOS TO MOLO OF SECURED FREIGHT IF HAULING APPLIANCES. DRIVER MUST NOTIFY MOLO IMMEDIATELY IF THERE ARE ISSUES SECURING THE LOAD. DRIVER MUST WAIT UNTIL MOLO CONFIRMS DRIVER IS GOOD TO DEPART. FAILURE TO COMMUNICATE ANY DISCREPANCIES CONCERNING WEIGHT, PALLETS, AND UNITS WILL LEAD TO A RATE DEDUCTION IF THE CUSTOMER HAS TO RECOVER THE REMAINING PRODUCT. PRODUCT THAT SHIFTS IN TRANSIT DUE TO LOAD NOT BEING PROPERLY SECURED MAY RESULT IN CLAIM.**

**DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING FROM START TO FINISH. MUST PING AT LEAST TWICE PER HOUR FROM CURRENT LOCATION TO BE COMPLIANT\*\*\*\*\***

**CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES.**

**\*\*\* TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. \*\*\***

**DELIVERY APPTS ARE STRICT AND BEING LATE CAN RESULT IN HAVING TO WAIT MULTIPLE DAYS FOR THE NEXT AVAILABLE DELIVERY APPT. PLEASE NOTIFY MOLO OF ANY LATE DELIVERIES AS SOON AS POSSIBLE SO WE CAN COMMUNICATE THESE TO THE CUSTOMER AS QUICKLY AS POSSIBLE. LATE ARRIVALS MAY RESULT IN A RATE DEDUCTION UP TO \$500.**

**Detention begins after 3 hours from the appointment time, and driver must be Macropoint compliant as outlined above to be eligible for detention. For FCFS, detention begins 3 hours after the arrival time within the window. Driver must call MoLo two hours after the appointment time to notify of any potential delay.**

**Compensation will not be awarded if MoLo is not notified in a timely manner.**

**All detention requests must be submitted by carrier within 48 hours of delivery**

**Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.**

**Drivers must check in with guard and stay within driver designated areas.**

**Driver must have PU and DEL # at time of pick up and delivery**

**Driver must have 1 copy of BOL for all deliveries.**

**No unlicensed cdl drivers allowed at shipper or receiver**

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										
20	Pallet	0		No	LUXURY VINYL TILE 2NDS-NO WARRANTY ** **		No	No					42,000 lbs
Additional Details   Load On: Pallet													
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

Stop 2 – Delivery	
<p>JACK'S BUILDING SUPPLY 15021 Us-71, FORT SMITH, AR 72916</p> <p>Date/Time: 7/17/2024 08:00 - 7/18/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>Ord #: 180-2024-85243-0</p> <p>Work: No Touch</p>	<p>Special Reqs: loadbars; Blind Load; straps</p>
<p><b>Delivery Instructions:</b> **SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. ***</p> <p>2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***</p> <p>***drivers need to write the 5 digit order# and the pu# for the shipper on the BOL. SHIPPER WILL HAVE BOL, BUT THE DESTINATION WILL APPEAR AS EDEN PRAIRIE, MN.****</p> <p>ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED * BLIND SHIPPER * DO NOT HAVE THE DELIVERY LOCATION OF SHIPMENTS. BOL WILL SHOW EDEN PRAIRIE, MN AS DELIVERY LOCATION BUT IS BILLING ADDRESS.</p> <p>***** PLEASE FOLLOW ADDRESS ON RATECON *****</p> <p>BEFORE DEPARTING THE SHIPPER: DRIVER MUST CONFIRM ALL UNITS/PALLETS HAVE BEEN LOADED ONTO THE TRAILER SECURELY. IT IS THE DRIVER'S RESPONSIBILITY TO COMMUNICATE ANY DISCREPANCIES BETWEEN THE BOL AND RATE CON TO MOLO BEFORE DEPARTING THE SHIPPER. DRIVER MUST ALSO CONFIRM LOAD IS SECURE WITH APPROPRIATE NUMBER OF STRAPS AND LOAD BARS BEFORE DEPARTING. DRIVER MUST PROVIDE PHOTOS TO MOLO OF SECURED FREIGHT IF HAULING APPLIANCES. DRIVER MUST NOTIFY MOLO IMMEDIATELY IF THERE ARE ISSUES SECURING THE LOAD. DRIVER MUST WAIT UNTIL MOLO CONFIRMS DRIVER IS GOOD TO DEPART. FAILURE TO COMMUNICATE ANY DISCREPANCIES CONCERNING WEIGHT, PALLETS, AND UNITS WILL LEAD TO A RATE DEDUCTION IF THE CUSTOMER HAS TO RECOVER THE REMAINING PRODUCT. PRODUCT THAT SHIFTS IN TRANSIT DUE TO LOAD NOT BEING PROPERLY SECURED MAY RESULT IN CLAIM.</p>	

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Qty	Type	Qty	Type										
20	Pallet	0		No	LUXURY VINYL TILE 2NDS-NO WARRANTY ** **		No	No					42,000 lbs
Additional Details   Load On: Pallet													
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

<b>Carrier Cost</b> Date: 07/16/2024 14:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
<b>Total Cost</b>				\$1,300.00

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.

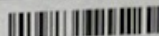
**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

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Please sign and return to MoLo



~~UNITED~~ SURFACE SOLUTIONS, LLC  
1996 HWY 225 S  
CHATSORTH, GA



DATE: 7/17/24  
B/L#: 5003676

30705

SEAL 53199818

SOLD TO

SHIP TO

CUST: 400081  
VIKING BUILDING PRODUCTS  
DIV OF VIKING FOREST PRODUCTS  
7615 SMETANA LANE  
SUITE 140  
EDEN PRAIRIE MN 55344

Phone#: 952 5677824  
VIKING BUILDING PRODUCTS  
DIV OF VIKING FOREST PRODUCTS  
7615 SMETANA LANE  
SUITE 140  
EDEN PRAIRIE MN 55344

FRT: CUSTOMER P  
PAGE: 1

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

706 686-3788

CUSTOMER PICKUP

TRAILER #: 1

ORDER	STYLE	COLOR	BK								
NUMBER	LINE	SERIAL#	CODE	CODE	CD	DYE LOT#	WIDTH	LENGTH	UNITS	WEIGHT	

P.O.# 85243 / TRK #3

79064 006	20278136	600AU D7320 5Q 096314	8 CT	390.54 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		206.96 SF
79064 020	20283854	600AU D7230 5Q 096488	9 CT	439.47 LB
6MM DIGITAL XPP PAD-(ME)	RED OAK RED/	SIDEMARK:		232.83 SF
79064 009	20283970	600AU D7320 5Q 096482	55 CT	2685.21 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1422.85 SF
79064 010	20283971	600AU D7320 5Q 096482	55 CT	2685.21 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1422.85 SF
79064 007	20283974	600AU D7320 5Q 096482	41 CT	2001.64 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1060.67 SF
79064 008	20284012	600AU D7320 5Q 096482	50 CT	2441.10 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1293.50 SF
79064 012	20285794	600AU D7320 5Q 096525	55 CT	2685.21 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1422.85 SF
79064 013	20285795	600AU D7320 5Q 096525	55 CT	2685.21 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1422.85 SF
79064 011	20285798	600AU D7320 5Q 096525	13 CT	634.65 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		336.31 SF
79064 014	20285861	600AU D7320 5Q 096537	50 CT	2441.10 LB
6MM DIGITAL XPP PAD-(ME)	SLICED HICKO	SIDEMARK:		1293.50 SF
79064 015	20322100	607AQ D3340 7B 097350	56 CT	2346.58 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		1302.00 SF
79064 016	20322101	607AQ D3340 7B 097350	56 CT	2346.58 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		1302.00 SF
79064 017	20322103	607AQ D3340 7B 097350	56 CT	2346.58 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		1302.00 SF
79064 018	20322104	607AQ D3340 7B 097350	56 CT	2346.58 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		1302.00 SF
79064 019	20322117	607AQ D3340 7B 097350	39 CT	1634.25 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		906.75 SF
79064 005	20322118	607AQ D3340 7B 097350	56 CT	2346.58 LB
6MM 28 MIL XPO PAD-RATTAN	MAPLE YEL/B	SIDEMARK:		1302.00 SF

SHIPPER

AGENT/CONSIGNEE

DATE \_\_\_\_\_

SHIPPER, subject to the classifications and liability filed tariffs in and on the date of the issue of the Bill of Lading, the property described in appendix good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated, which said carrier (the world 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion 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 over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, if this is a rail or rail-water shipment, and that he agrees to the terms and conditions of the said bill of lading, and to the classifications and liability filed tariffs in and on the date of the issue of the Bill of Lading, and to the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding 125 cwt.

ORIGINAL

--- This is to certify that the above articles are properly described by \_\_\_\_\_



UNITED SURFACE SOLUTIONS, LLC  
1996 HWY 225 S  
CHATSORTH, GA



DATE: 7/17/24  
B/L#: 5003676

FRT: CUSTOMER P  
PAGE: 2

Subject to Section 7 of conditions of sale, the shipper is responsible for the payment of all charges and expenses incurred by the carrier in connection with the shipment. The carrier shall not make delivery of goods until payment in full has been received by the carrier.

(Signature of Consignor)

706 686-3788

SOLD TO: 30705

CUST: 400081  
VIKING BUILDING PRODUCTS  
DIV OF VIKING FOREST PRODUCTS  
7615 SMETANA LANE  
SUITE 140  
EDEN PRAIRIE MN 55344

SHIP TO:  
Phone#: 952 5677824  
VIKING BUILDING PRODUCTS  
DIV OF VIKING FOREST PRODUCTS  
7615 SMETANA LANE  
SUITE 140  
EDEN PRAIRIE MN 55344

TRAILER #: 1

ORDER	NUMBER	LINE	SERIAL#	STYLE	COLOR	BK	CODE	CD	DYE	LOT#	WIDTH	LENGTH	UNITS	WEIGHT
	79064	004	20322119	607AQ	D3340	7B	097350						56 CT	2346.58 LB
	6MM	28	MIL XPO PAD-RATTAN	MAPLE	YEL/B		SIDEMARK:						1302.00 SF	
	79064	003	20322120	607AQ	D3340	7B	097350						56 CT	2346.58 LB
	6MM	28	MIL XPO PAD-RATTAN	MAPLE	YEL/B		SIDEMARK:						1302.00 SF	
	79064	002	20322121	607AQ	D3340	7B	097350						56 CT	2346.58 LB
	6MM	28	MIL XPO PAD-RATTAN	MAPLE	YEL/B		SIDEMARK:						1302.00 SF	
	79064	001	20322122	607AQ	D3340	7B	097350						56 CT	2346.58 LB
	6MM	28	MIL XPO PAD-RATTAN	MAPLE	YEL/B		SIDEMARK:						1302.00 SF	

NMFC Class 934 Units 41843 LB 22737.00 SF 2526.32 SY

TOTAL WEIGHT 41842.81 LB 934.00 CT 22736.88 SF 2526.32 SOYARDS

SHIPPER: Subject to the classification and liability fixed herein, the property described is being shipped as a general cargo, and the shipper is responsible for the payment of all charges and expenses incurred by the carrier in connection with the shipment. The carrier shall not make delivery of goods until payment in full has been received by the carrier.

RECEIVED: 7/17/24

Signature of Consignee



