



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

Invoice Date: 07/25/2024
Invoice #: #2001586070
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		471 US Highway 82 W, Leesburg, GA 31763-4602 - 30160 SW Ore Pac Ave, Wilsonville, OR 97070-9794			
			1	\$150.00	\$150.00

TOTAL
\$150.00

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 # 2001586070

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2792 Miles
of Stops: 2

Origin

Leesburg, GA 31763-4602

Destination

Wilsonville, OR 97070-9794

Date: 7/25/2024

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: \$150.00 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

Woodgrain - Albany
471 US Highway 82 W,
Leesburg, GA 31763-4602

Date/Time: 7/25/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Special Reqs:

PO #: 417917	
Work: No Touch	
Pick Up Instructions:	
Facility Notes: CANNOT LOAD REEFERS	

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	Moulding		No	No					41,900 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41900 lb			

Stop 2 – Delivery	
Orepac-Wilsonville 30160 SW Ore Pac Ave, Wilsonville, OR 97070-9794 Date/Time: 7/30/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Del #: 15966773 Work: No Touch	Special Reqs:
Delivery Instructions:	
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										
				No	Moulding		No	No					41,900 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41900 lb			

Carrier Cost Date: 07/25/2024 12:48 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
TONU	USD	\$150.00	1	\$150.00
Total Cost				\$150.00

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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For Quick Pay 3% fee (2-4 business days from receipt of invoice):

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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

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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

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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: \$4,700.00 USD

Notes:

Route Refs:

Vendor Refs:

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PO #: 417917	
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Commodity Details													
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Qty	Type	Qty	Type										
				No	Moulding		No	No					41,900 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41900 lb			

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Qty	Type	Qty	Type										
				No	Moulding		No	No					41,900 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41900 lb			

Carrier Cost Date: 07/25/2024 11:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,700.00	1	\$4,700.00
Total Cost				\$4,700.00

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