



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

Invoice Date: 07/25/2024
Invoice #: #2001583622
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		825 Southwood Rd, Avondale, PA 19311-9765 - 149 Cleveland Dr, Paris, KY 40361-9782			
			1	\$900.00	\$900.00

TOTAL
\$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 # 2001583622

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 604 Miles
of Stops: 2

Origin

Avondale, PA 19311-9765

Destination

Paris, KY 40361-9782

Date: 7/24/2024

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

The Legacy Companies
825 Southwood Rd,
Avondale, PA 19311-9765

Date/Time: 7/24/2024 08:00 - 14:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs:

Work: No Touch	
Pick Up Instructions:	
Facility Notes: SWING DOOR ONLY Straps or load bars required The PU# will be the order #***MACROPOINT REQUIRED*** CARRIER MUST BE ON TIME not early or late, and IS SUBJECT TO CUSTOMER OR FACILITY EARLY OR LATE FEES. FINES MAY VARY (\$100-\$675) DEPENDING ON FACILITIES SIGNED IN AND OUT TIMES ON POD NEEDED TO BE APPROVED. PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (DETENTION, LAYOVER, ETC.) Any overages, shortages or damages must be reported to MoLo before driver leaves the receiver.	

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	Appliances		No	No					35,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Stop 2 – Delivery	
THE LEGACY COMPANIES 149 Cleveland Dr, Paris, KY 40361-9782 Date/Time: 7/25/2024 08:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes: ***MACROPOINT REQUIRED*** CARRIER MUST BE ON TIME not early or late, and IS SUBJECT TO CUSTOMER OR FACILITY EARLY OR LATE FEES. FINES MAY VARY (\$100-\$675) DEPENDING ON FACILITIES Fees up to \$250 apply if not connected to macropoint SIGNED IN AND OUT TIMES ON POD NEEDED TO BE APPROVED for detention. PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (DETENTION, LAYOVER, ETC.) Any overages, shortages or damages must be reported to MoLo before driver leaves the receiver.	

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	Appliances		No	No					35,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Carrier Cost Date: 07/24/2024 10:47 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$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

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, 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.

Please sign and return to MoLo

PRO #: 4001600050



4001600050

1 of 1

07/23/2024

Bill of Lading
BOL#: SHP8750389
ABF_Truckload
Service: TRUCKLOAD

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper		Consignee		Stop # 1 of 1			
THE LEGACY COMPANIES JENNIFER 825 SOUTHWOOD RD AVONDALE, PA. 19311, US 6102680500		THE LEGACY COMPANIES THE LEGACY COMPANIES 149 CLEVELAND DR PARIS, KY. 40361, US 2245132616					
Sales Order: EDGE INBOUND		Customer PO: EDGE INBOUND					
Pickup Instructions		Delivery Instructions					
Carrier Provided Quote Number: Q2768279							
Billing Party		International Broker		Hazmat Info			
The Legacy Companies 3355 Enterprise Ave Suite 160 Fort Lauderdale, FL 33331, US 5555555555							
Shipment Information							
QTY	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	NMFC
26		PALLET		KNIFE SHARPENERS	DIMS: 48X40X80 IN	26,000.0 LB	
Total 26					0	26,000 LB	
COD Amount							
Fee Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.							
SPECIAL AGREEMENT: Declared Value: US \$							
SHIPPER SIGNATURE/DATE							
RECEIVING AND CARRIER SIGNATURE/DATE							
SEAL NUMBER							
TRAILER NUMBER							
DRIVER TIME IN / OUT							

4001600050

07/23/2024

ABF_Truckload
Service: TRUCKLOAD

BOL#: SHP8750389

Doord 13

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper

THE LEGACY COMPANIES
JENNIFER
825 SOUTHWOOD RD
Avondale, PA, 19311, US
6102680500

Consignee Stop # 1 of 1

THE LEGACY COMPANIES
THE LEGACY COMPANIES
149 CLEVELAND DR
PARIS, KY, 40361, US
2245132616

Sales Order : EDGE INBOUND

Customer PO : EDGE INBOUND

Pickup Instructions

Delivery Instructions

Carrier Provided Quote Number: Q27268279

Billing Party

The Legacy Companies
3355 Enterprise Ave
Suite 160
Fort Lauderdale, FL, 33331, US
5555555555

International Broker

Hazmat Info

Shipment Information

[illegible]

COD Amount

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

[illegible]

SPECIAL AGREEMENT: Declared Value: US \$ _____. Shipper's Initials: _____

Returns, Reconsignment and Damage require a review by The Legacy Companies to determine disposition. Please include the PRO Number and event type (ie. 123456 - Reconsignment request) in the email subject line and send to TCFregidrisposition@thelegacycompanies.com. For damage, please include pics.

SHIPPER SIGNATURE DATE

This is to certify that the above-named materials are properly classified, described, packed, aged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER SIGNATURE/PICK UP DATE
Carrier Acknowledges receipt of Packages and required Placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

Receiving and Carrier

Signature/Date: _____

TRAILER NUMBER

SEAL NUMBER

DRIVER TIME IN / OUT

SEAL NUMBER

42/5276
Zubair