



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

Invoice Date: 07/29/2024
Invoice #: 2001592765
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		500 NORTH SARA ROAD, OKLAHOMA CITY, OK 73127 - 12300 WEST DODGE ROAD, OMAHA, NE 68154			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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, Mona Ali
Email: mona.ali@shipmolo.com
Phone: +12243359268
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001592765

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 494 Miles
of Stops: 2

Origin

OKLAHOMA CITY, OK 73127

Destination

OMAHA, NE 68154

Date: 7/28/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Total Rate: \$1,050.00 USD

Notes: DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.

Trailer floors must stage within +/-4 inches the height of our dock levelers.

Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.

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

OKLAHOMA CITY

Special Reqs: Food Grade Trailer

500 NORTH SARA ROAD, OKLAHOMA CITY, OK 73127 Date/Time: 7/28/2024 17:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PU #: 36624488 EDI #: Bottled Water PO #: 010120722270 Work: No Touch	
Pick Up Instructions: CAN LOAD REEFER, MUST SCALE WEIGHT IN LOAD	
PU/DEL#36624488	
<p>Facility Notes: Accessorial Policy Detention begins 2 hours after the scheduled appointment and 4 hours after arrival for FCFS appointments. To qualify for tonus, the load must be cancelled within 24 hours. If trailer was rejected due to improper equipment, tonu will not be awarded. If a stop-off or layover is needed, carrier must notify molo when incident occurs for reimbursement to be applied.</p> <p>All paperwork must be submitted within 48 hours of delivery. IN and OUT times Must be written or typed on the BOL and signed off by facility in order to qualify for accessorials.</p> <p>Tracking Requirements Driver is required to set up tracking for the duration of the load. Failure to do so will result in a \$50 rate deduction.</p> <p>Carrier agrees to on time delivery, if not met, will be subject to a \$125 rate deduction (mclane late deliveries are \$150). If load is not delivered within 5 days of scheduled appointment, carrier could be subject to a full truckload claim. If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error.</p> <p>Trailer Requirements FOOD GRADE SHIPMENT - There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. If sending in a reefer trailer, air chutes or additional objects that could block LGV from loading will lead to trailer rejection and tonu will be denied. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit.</p> <p>Load Weight Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.</p> <p>Claim Policy DRIVERS ARE REQUIRED TO SEAL THEIR TRAILERS BEFORE DEPARTING SHIPPER – NO EXCEPTIONS. ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED.</p> <p>Carrier is responsible for communicating accidents and/or damages to the product at point of incident. If a rework is needed due to shift and driver was deemed at fault, carrier will be fully responsible for all costs that occur. If load is not delivered within 5 days of delivery or 48 hours after RMA is issued, carrier will be subject to a full truckload claim.</p>	

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										
		960		No	Bottled Water		No	No					45,226 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 960			Total Cmdty: 1			Total Wgt: 45226 lb			

Stop 2 – Delivery

COSTCO WHO,1012,OMAHA,NE,USA
12300 WEST DODGE ROAD,
OMAHA, NE 68154

Special Reqs: Food Grade Trailer

Date/Time: 7/29/2024 07:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Del #: 36624488

EDI #: Bottled Water

PO #: 010120722270

Work: No Touch

Delivery Instructions: CAN LOAD REEFER, MUST SCALE WEIGHT IN LOAD

PU/DEL#36624488

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										
		960		No	Bottled Water		No	No					45,226 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 960	Total Cmdty: 1	Total Wgt: 45226 lb
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Carrier Cost Date: 07/27/2024 08:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,050.00	1	\$1,050.00
Total Cost				\$1,050.00

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

COSTCO WHOLESALE
12300 W DODGE RD
OMAHA, NE 68134
(402) 952-3271

LOCATION: 1012 OMAHA
APPT DATE/TIME: 07/29/24 07:30
CARRIER: NIAGARA

CHECKIN: 07/29/24 06:24
RCVG START: 07/29/24 06:24
RCVG END: 07/29/24 07:07
CHECKOUT: 07/29/24 07:07

DEPT #: 14 VEND #: 36651 60
VEND NAME: NIAGARA BOTTLING LLC

PO #: 10120722270 QTY(S): 20 Plt
BOL: 3662448

TEMP:

10120722270-100200-0100

RECEIVER: Joseph D'Amico

1st SIGNATURE 2nd Page 1

Date: 07/28/24 11:32 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 36624488	
Name: OKC		Master Bill of Lading Number: 57088596	
Address: 500 North Sara Road		Customer PO#: 010120722270	
City/State/Zip: Oklahoma City, OK 73127		Reference #:	
SID#: 57088596	FOB: <input type="checkbox"/>	Delivery #: 36624488	
		Shipment #: 57088596	

SHIP TO		CARRIER DETAILS	
Name: COSTCO WHOLESALE		Carrier Name: MOLO SOLUTIONS	
Location #:		Address: 120 N RACINE AVE #230	
Address: 12300 WEST DODGE ROAD		City/State/Zip: CHICAGO IL 60607	
City/State/Zip: OMAHA, NE 68154		SCAC: MOLY	Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number: W94934	
Customer Phone:		Seal Number: 4829193	

Freight Charge (freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	KRK05L40PDMGPN	782796	05L DM KIRKLAND 40P.N.48 GP	096619879212	45226 lbs

Totals

960	38400	960	20					45226 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the 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.

Consignor Signature

Date

Property described above is received in good Order, except as noted.

Print

Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount:

\$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 7/28/24 3:30 PM

Check In Time: 7/28/24 10:07 AM

Check Out Time: 7/28/24 11:32 AM

Delivery Time: 7/29/24 5:30 AM

Driver Name: Juan Lopez

Driver Initials: _____

NBL Initials: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.