



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

Invoice Date: 08/09/2024
Invoice #: 2001608208
Terms: NET 30
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		2721 WHITE HORSE RD, GREENVILLE, SC 29611 - 4800 HENRIETTA CREEK RD, FORT WORTH, TX 76177			
			1	\$1,719.00	\$1,719.00

TOTAL
\$1,719.00

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 # 2001608208

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 962 Miles
of Stops: 2

Origin

GREENVILLE, SC 29611

Destination

FORT WORTH, TX 76177

Date: 8/7/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Marisa Serano

Phone:

Email: marisa@royal3inc.com

Total Rate: \$1,719.00 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

GREENVILLE WAREHOUSE
2721 WHITE HORSE RD,
GREENVILLE, SC 29611

Date/Time: 8/7/2024 20:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs: Spotlight

PU #: 8000500557 Ord #: 800050055781792459 EDI #: Household Goods PO #: 81792459 Appt #: 40541647 Work: No Touch	
Pick Up Instructions: Facility Notes: COVID REGULATIONS** US40 requires all drivers to please wear a mask inside building and bring own pen to file out paperworkPOD UPLOADED IN 24 HOURSNEED DRIVER INFO, NAME TRAILER TRACTOR ASAP IN THE LOADUpdated External Facility NotesPlease be prepared to confirm the delivery address upon arrival at the shipping facility. There shall be NO diversions or cancellations on Colgate shipments without either a new BOL showing the new delivery address (for diversions), or instruction to return to the point of origin (for load cancellations). If the carrier is contacted regarding a diversion to an alternative facility, please contact MoLo immediately. ***MACROPOINT/DETENTION REQUIREMENTS*** Scored by customer on MP Compliance. If the carrier does not accept Macropoint for the duration of transit, the detention request will be denied. Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time. The expectation is to receive all required in/out times at pick-up & delivery within 2 hours of each event, along with in-transit MP pings at 30-minute intervals through final delivery. MACROPOINT & APPOINTMENT DETAILSMUST ARRIVE ON TIME FOR APPOINTMENT & SHOULD BE MACROPOINT COMPLIANT. ALL LOADS MUST USE MACROPOINT. \$200 WILL BE DEDUCTED FROM RATE DRIVERS DO NOT COMPLY. TRUCK MUST BE EMPTY 3 HOURS BEFORE PICK UP TIME APPOINTMENT OR RISK BEING REMOVED WITHOUT TONUThe expectation is to receive all required in/out times at pick-up & delivery within 2 hours of each event, along with in-transit MP pings at 30-minute intervals through final delivery. ***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. If reefer load, carrier must use trailer that can produce a temp readout. Late/Missed appointment may result in \$200 fine. Please be prepared to confirm the delivery address upon arrival at the shipping facility. There shall be NO diversions or cancellations on Colgate shipments without either a new BOL showing the new delivery address (for diversions), or instruction to return to the point of origin (for load cancellations). If the carrier is contacted regarding a diversion to an alternative facility, please contact MoLo immediately. SCALING REQUIREMENTS Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately. SEAL/REQUIREMENTS SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit 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. PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOADACCESSORIAL REQUIREMENTS***DETENTION REQUIREMENTS*** In order to be eligible for detention, carriers must successfully track on Macropoint throughout transit. If the carrier does not accept Macropoint for the duration of transit, the detention request will be denied. Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time. All accessorial and paperwork must be submitted within 24 hours or carrier will not be reimbursed. If carrier is requesting detention - IN/OUT times must be written on POD for shipper AND/OR receiver. OS&DIf there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide: 1. Pictures of the product 2. The POD with the number of cases for each item number 3. Zip code of current location DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER	

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										
33		3940		No	Household Goods		No	No					41,513 lb
Additional Details Load On: Pallet													
Total HU: 33				Total Pcs: 3940			Total Cmdty: 1			Total Wgt: 41513 lb			

Stop 2 – Delivery	
<p>C/O NFI INDUSTRIES 4800 HENRIETTA CREEK RD, FORT WORTH, TX 76177</p> <p>Date/Time: 8/9/2024 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>PU #: 8000500557 Ord #: 800050055781792459 EDI #: Household Goods PO #: 81792459</p> <p>Work: No Touch</p>	<p>Special Reqs: Spotlight</p>
<p>Delivery Instructions:</p> <p>Facility Notes: POD UPLOADED IN 24 HOURSNEED DRIVER INFO, NAME TRAILER TRACTOR ASAP IN THE LOADNOTES BELOW APPLY TO ALL STOPS UNLESS NOTED OTHERWISEMACROPOINT & APPOINTMENT DETAILSMUST ARRIVE ON TIME FOR APPOINTMENT & IS REQUIRED TO BE MACROPOINT COMPLIANT. ALL LOADS MUST USE MACROPOINT. \$200 WILL BE DEDUCTED FROM RATE DRIVERS DO NOT COMPLY. ALL PODS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY TO BE ELGIBLE FOR ANY ACCESSORIAL REIMBURSEMENT EVEN IF MOLO WAS NOTIFIED. FAILURE TO SUBMIT POD WITHIN 48 HOURS MAY RESULT IN RATE DEDUCTION. TRUCK MUST BE EMPTY 3 HOURS BEFORE PICK UP TIME APPOINTMENT OR RISK BEING REMOVED WITHOUT TONU. The expectation is to receive all required in/out times at pick-up & delivery within 2 hours of each event, along with in-transit MP pings at 30-minute intervals through final delivery. Carrier / driver information must be accurate or driver will not be loaded and no TONU/detention will be issued. ***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. If reefer load, carrier must use trailer that can produce a temp readout. Late/Missed appointment may result in \$200 fine. Please be prepared to confirm the delivery address upon arrival at the shipping facility. There shall be NO diversions or cancellations on Colgate shipments without either a new BOL showing the new delivery address (for diversions), or instruction to return to the point of origin (for load cancellations). If the carrier is contacted regarding a diversion to an alternative facility, please contact MoLo immediately. SCALING REQUIREMENTSOnce loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.</p>	

SEAL/REQUIREMENTS SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit. 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.

PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOAD. ACCESSORIAL REQUIREMENTS: All accessorial and paperwork must be submitted within 24 hours or carrier will not be reimbursed. If carrier is requesting detention - IN/OUT times must be written on POD for shipper AND/OR receiver.

DETENTION REQUIREMENTS

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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										
33		3940		No	Household Goods		No	No					41,513 lb
Additional Details Load On: Pallet													
Total HU: 33				Total Pcs: 3940			Total Cmdty: 1			Total Wgt: 41513 lb			

Carrier Cost Date: 08/07/2024 12:23 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,719.00	1	\$1,719.00
Total Cost				\$1,719.00

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

STRAIGHT BILL OF LADING - Not Negotiable

Received: Subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an individually determined rate, contract, classification, rule or practice, it shall be governed by the rates, rules, and contract provisions to which the parties agreed, and of which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

FROM -- COLGATE-PALMOLIVE COMPANY

Level: Ind. Bill of Lading

Page: 1 of 1

DELIVERY NO.: 0081792459	DELIVERY GROUP NO.: 8000500557	STOP SEQ.:	SHIPPER'S PERMANENT ADDRESS: 3100 CUMBERLAND BLVD STE 700 ATLANTA, GA 30339	
ACCT NO.: US64P		ORDER DATE: 08/06/2024	SHIP DATE: 08/07/2024	
CUSTOMER P.O. NO.: 7009764888		REQ. ARRIV. DATE: 08/06/2024	SHIP TIME: 0:00:00	
SECONDARY P.O. NO.:		SHIP TO: US64 - COLGATE PALMOLIVE - FT 4800 HENRIETTA CREEK RD. FORT WORTH TX 76177-0000		
TRAILER/CAR NO.: 251822		CARRIER: TP-UBER FREIGHT (LOWELL DIV)		
SEAL NO.: INTACT UPON ARRIVAL YES <input type="checkbox"/> NO <input type="checkbox"/> 5342033		SPECIAL INSTRUCTIONS:		
SUBJECT TO SECTION 7 OF CONDITIONS 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.		ORIGIN: US40 GREENVILLE SC		

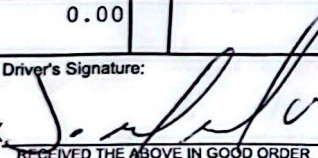
QUALITY PRODUCTS SINCE 1806

COLGATE PALMOLIVE COMPANY

H M	PKGS	CP #	CASE UPC CODE	PRODUCT DESCRIPTION	PACK	F/C	WEIGHT
	33	P099700		CHEP Pallet	EA		2046.00
	1400	US04206A	074182450960	SS LHW 11.25Z CS SP	CS	A	7000.00
	704	US05264A		SS LHS 50F/1.47 CS S	CS	A	15227.52
	260	US06398A		SSBW 20F/591ML CS SP	CS	A	1534.00
	576	US05259A		SS LHS 50F CS SP AB	CS	A	12458.88
	1000	US03562A	074182445713	SS LHS 11.25FO CS SP	CS	A	5000.00
	3973	Grand Total Not for Billing Purposes					43266.40

TOTAL PKGS EXC. PALLETS	TOTAL CUBE	If charges are to be pre-paid, print here	TERMS OF SALES	PROTECTED SERVICES	PRODUCT TOTAL WEIGHT (FOR BILLING PURPOSES)
3973	0	Prepaid	F.O.B.	Not Required	43266.40

WEIGHT BY FREIGHT CLASSIFICATION

0.00									
Pick-up Driver's Signature: PER X 		BILL FREIGHT CHARGES TO: Colgate c/o Transplace Texas PO Box 425 Lowell, AR 72745				Consignee's Signature: PER X _____			
PRINTED NAME: Jorge Varela		TIME STAMP 8/7/24 11:45:15 AM				PRINTED NAME:			
		EMERGENCY HAZARDOUS MATERIAL TEL NO. 1-800-441-4646							

8-7
NJ



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

LOCK JOINT TUBE LLC



Carrier

TRAFFIX

Invoice No.

Driver

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

at 515 West Ireland Road
South Bend, IN 46614

Date Shipped 08/08/24 From

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC

C.O.D. charge

To be paid by

Shipper

Consignee

00779552

#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000

Sold To: IMMI SAFEGUARD, INC.

Ship To: IMMI SAFEGUARD, INC.

IMMI SAFEGUARD, INC.

200 SWATHMORE AVENUE

HIGH POINT

NC 27263

The following provisions, and the provisions set forth at the foot of this document, do not apply if this is a contract for private carriage. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word 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 party at any time interested in all or any of said property, that every service to be performed hereunder 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 on the date hereof, if this is a rail or a 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sales Order No.
00276617Customer P.O. No.
54308Route
Delivery CarrierCar No.
Truck No. 03259

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.

No. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight
		<p>BILL OF LADING NUMBERS IN SHIPMENT: 00779548 00779549 00779550 00779551</p> <p>Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306</p>		
34	9604	<p>TOTALS ALL LOADS MUST BE TARPED</p>	26764	34598

Lock Joint Tube LLC
by
T. Lerman*(Signature or endorsement
of consignor)

If charges are to be prepaid,
write or stamp here "To be
Prepaid".

3rd PARTY

F.C.A.
SB

Received \$
To apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per

(The signature here
acknowledges only the
amounts prepaid.)

Received by:

Don Centry 8-9-24

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

NOTE: Where the rate is dependent on value, shippers are required to specifically writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

LOCK JOINT TUBE LLC Shipper Per
Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

Agent Per

The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

Nathan Centry 8/9/24

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