



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

Invoice Date: 08/12/2024
Invoice #: Route # 2001612826
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		5100 Industrial Drive South, Pine Bluff, AR 71602 - 2490 County Road 58, Alliance, NE 69301			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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, Emilio Saldana
Email: emilio.saldana@shipmolo.com
Phone: +17734376626 Ext. 6626
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001612826

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1066 Miles

of Stops: 2

Origin

Pine Bluff, AR 71602

Destination

Alliance, NE 69301

Date: 8/9/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: JACK JARAKOVIC

Phone: +16304857370

Email: JACK.J@ROYAL3INC.COM

Total Rate: \$2,750.00 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

Kiswire
5100 Industrial Drive South,
Pine Bluff, AR 71602

Date/Time: 8/9/2024 08:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Special Reqs:

PO #: 2601012-804	
Work: No Touch	
Pick Up 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										
		0		No	Wire Harness		No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery	
<p>Parker Hannifin 2490 County Road 58, Alliance, NE 69301</p> <p>Date/Time: 8/12/2024 16:00 Scheduling: Appointment Loading Type: Live Pallet Count:</p> <p>PO #: 2601012-804</p> <p>Work: No Touch</p>	<p>Special Reqs:</p>
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										
		0		No	Wire Harness		No	No					44,000 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 44000 lb
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Carrier Cost Date: 08/09/2024 06:15 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,750.00	1	\$2,750.00
Total Cost				\$2,750.00

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

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading

Carrier



Order# 87491
Order Date 8/8/2024

Sold To		Ship To		Origination	
Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301		Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301		Kiswire Pine Bluff Inc. 5100 S Industrial Pine Bluff AR 71602	

Ship Date	Sched Del	Cust PO#	F.O.B.	Lot#	Instructions
8/9/2024		2601012-804	Freight Collect	2408PA05B	

Line	Product	Cust Item#	Description	Spl	Box#	Qty	Net Lbs	Gross Lbs	Net KG	Gross KG
1.01	HW250RTBP60	01012	.250 mm RT BP60 (2450-2750)	BP60	17347	48	3,421	3,627	1,552	1,645
1.02	HW250RTBP60	01012	.250 mm RT BP60 (2450-2750)	BP60	17348	48	3,408	3,614	1,546	1,639
1.03	HW250RTBP60	01012	.250 mm RT BP60 (2450-2750)	BP60	17349	48	3,412	3,618	1,548	1,641
1.04	HW250RTBP60	01012	.250 mm RT BP60 (2450-2750)	BP60	17350	48	3,408	3,614	1,546	1,639
Line Totals...					4	192	13,649	14,473	6,192	6,564
Order Totals...					4	192	13,649	14,473	6,192	6,564

Shipping Signature _____

Driver Signature _____

Kiswire Pine Bluff Inc.

Packing List/Bill of Lading

Carrier



Order# 87490

Order Date 8/8/2024

Sold To
Cust# 104547
Parker Hannifin Alliance
2490 Cr58
Alliance NE 69301

Ship To
Cust# 104547
Parker Hannifin Alliance
2490 Cr58
Alliance NE 69301

Origination
Kiswire Pine Bluff Inc.
5100 S Industrial
Pine Bluff AR 71602

Ship Date	Sched Del	Cust PO#	F.O.B.	Lot#	Instructions
8/9/2024		2633333-839	Freight Collect	2408PA05A	

Line	Product	Cust Item#	Description	Spl	Box#	Qty	Net Lbs	Gross Lbs	Net KG	Gross KG
1.01	HW300RT-588P60	01212	.300 mm RT BP60 (2450-2750) 58K	BP60	41493	48	3,385	3,591	1,535	1,629
1.02	HW300RT-588P60	01212	.300 mm RT BP60 (2450-2750) 58K	BP60	41494	48	3,381	3,587	1,534	1,627
1.03	HW300RT-588P60	01212	.300 mm RT BP60 (2450-2750) 58K	BP60	41496	48	3,382	3,588	1,534	1,627
Line Totals...				3	144	144	10,148	10,766	4,603	4,883
2.01	HW558RT	02212	.558 mm RT BP60 (2450-2750)	BP60	4232	48	3,416	3,622	1,549	1,643
2.02	HW558RT	02212	.558 mm RT BP60 (2450-2750)	BP60	4233	48	3,421	3,627	1,552	1,645
2.03	HW558RT	02212	.558 mm RT BP60 (2450-2750)	BP60	4234	48	3,423	3,629	1,553	1,646
Line Totals...				3	144	144	10,260	10,878	4,654	4,934
3.01	HW810LT	03211	.801 mm LT BP60 (2150-2450)	BP60	753	48	2,933	3,139	1,330	1,424
Line Totals...				1	48	48	2,933	3,139	1,330	1,424
4.01	HW378HT	01513	.378 mm HT BP60 (2750-3050)	BP60	590	48	2,977	3,183	1,350	1,444
Line Totals...				1	48	48	2,977	3,183	1,350	1,444
Order Totals...				8	384	384	26,318	27,966	11,937	12,685

Shipping Signature

TE 844777

Driver Signature



WARNING
OVERLOAD HAZARD
Overload under any load is serious injury or death.
Never exceed Gross Weight (Weight Capacity) (GWT).
Before loading, this trailer, verify the weight capacity in VIN/Serial No. tag for maximum load.

Kiswire Pine Bluff Inc.
Packing List/Bill of Lading



Carrier Order# 87491 Order Date 8/8/2024

Sold To		Ship To		Origination	
Cust# 104547		Cust# 104547		Kiswire Pine Bluff Inc.	
Parker Hannifin Alliance		Parker Hannifin Alliance		5100 S Industrial	
2490 Cr58		2490 Cr58		Pine Bluff AR 71602	
Alliance NE 69301		Alliance NE 69301			

Ship Date	Sched Del	Cust PO#	F.O.B.	Lot#	Instructions
8/9/2024		2601012-804	Freight Collect	2408PA05B	

Line	Product	Cust Item#	Description	Spl	Box#	Qty	Net Lbs	Gross Lbs	Net KG	Gross KG
1.01	HW250RTBP60	01012	.250 mm RT BP60 (2450-2750)	BP60	17347	48	3,421	3,627	1,552	1,645
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Line Totals...					4	192	13,649	14,473	6,192	6,564
Order Totals...					4	192	13,649	14,473	6,192	6,564

8/10/24
J. [Signature]

Shipping Signature	Driver Signature
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Kiswire Pine Bluff Inc.

Packing List/Bill of Lading

Carrier



Order# 87490

Order Date 8/8/2024

Sold To Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301	Ship To Cust# 104547 Parker Hannifin Alliance 2490 Cr58 Alliance NE 69301	Origination Kiswire Pine Bluff Inc. 5100 S Industrial Pine Bluff AR 71602
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Ship Date	Sched Del	Cust PO#	F.O.B.	Lot#	Instructions
8/9/2024		2633333-839	Freight Collect	2408PA05A	

Line	Product	Cust Item#	Description	Spl	Box#	Qty	Net Lbs	Gross Lbs	Net KG	Gross KG
1.01	HW300RT-58BP60	01212	.300 mm RT BP60 (2450-2750) 58K	BP60	41493	48	3,385	3,591	1,535	1,629
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Shipping Signature

Driver Signature

08/08/2024 12:18

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