

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 # 2001616903

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 670 Miles  
**# of Stops:** 2

Origin

**Eastanollee, GA 30538-3260**

Destination

**Olmsted Falls, OH 44138**

**Date:** 8/13/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Robert Jovanovic

**Phone:**

**Email:** robert.j@royal3inc.com

**Total Rate:** \$1,100.00 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

Sark Wire  
607 Clary Connector,  
**Eastanollee, GA 30538-3260**

**Date/Time:** 8/13/2024 08:00 - 16:00

**Scheduling:** Notice

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<b>PO #:</b> A080124-SMC-S  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> Company Name: Driver's full name as appears on License: Driver's License Number / State: Truck Number: Truck Plate Number / State: Door Markings (name of company, dot #'s , mc #'s etc.): Trailer Number: Trailer Plate Number/State: Trailer Markings (name of company, dot #'s , mc #'s etc.): DOT # MC #	
Per the pickup destination, the driver info sheet must be filled in completely and accurately. If there is anything left blank or even a typo, they will not load the driver. This will result in delays and they will require a new driver to be scheduled for the load.  American wire will not be responsible for any additional costs resulting in inaccurate information that may cause the refusal to load at the pickup destination.	
<b>Facility Notes:</b>	

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										
14				No	Wire		No	No					43,566 lb
<b>Additional Details   Load On:</b> Pallet													
<b>Total HU:</b> 14				<b>Total Pcs:</b> 0			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 43566 lb			

Stop 2 – Delivery	
American Wire and Cable Co. 7951 Bronson Rd., <b>Olmsted Falls, OH 44138</b>  <b>Date/Time:</b> 8/14/2024 08:00 - 14:00 <b>Scheduling:</b> Notice <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>PO #:</b> A080124-SMC-S  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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										
14				No	Wire		No	No					43,566 lb
Additional Details   Load On: Pallet													
Total HU: 14				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43566 lb			

Carrier Cost    Date: 08/12/2024 14:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$1,100.00

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](mailto: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](mailto: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



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** Route # 2001616903  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		607 Clary Connector, Eastanollee, GA 30538-3260 - 7951 Bronson Rd., Olmsted Falls, OH 44138			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



## RELEASE FORM

120 Industrial Park Road Albany, NY 12206

E-mail :  
logisticsga@sark-wire.com  
shippingga@sark-wire.com  
www.sark-wire.com

Pick up Date : 08/09/2024

Pick up Address :

**SARK WIRE, CORP.**  
607 Clary Connector, Eastanollee  
Georgia GA 30538

Contact :  
Cell Ph : +518 360 5599  
Office Ph : +706 779 0004

Date : 08/14/2024

Release No : 80004754

Plant : GA

Shipment Number : 5062

Delivery Term : EXW OHIO

Ship To : AMERICAN WIRE & CABLE  
COMPANY

Delivery Address :  
7951 BRONSON RD  
OLMSTED FALLS, OH 44138

Contact :  
Phone : 440-235-1140

Description of Material	PO Number	Pallet Numbers	Reel Type	Number of reels on the pallet	Net Quantity(lbs)	Gross Quantity(lbs)
AWG 12 TC	A080124-SMC-S	P-3000151417	Cardboard Basket	1	3,034.000	3,114.000
AWG 12 TC	A080124-SMC-S	P-3000151419	Cardboard Basket	1	3,012.000	3,092.000
AWG 12 TC	A080124-SMC-S	P-3000151424	Cardboard Basket	1	3,018.000	3,098.000
AWG 12 TC	A080124-SMC-S	P-3000151474	Cardboard Basket	1	3,014.000	3,094.000
AWG 12 TC	A080124-SMC-S	P-3000151488	Cardboard Basket	1	3,034.000	3,114.000
AWG 12 TC	A080124-SMC-S	P-3000151492	Cardboard Basket	1	3,004.000	3,084.000
AWG 12 TC	A080124-SMC-S	P-3000151517	Cardboard Basket	1	3,024.000	3,104.000
AWG 12 TC	A080124-SMC-S	P-3000151531	Cardboard Basket	1	3,026.000	3,106.000
AWG 12 TC	A080124-SMC-S	P-3000151548	Cardboard Basket	1	3,024.000	3,104.000
AWG 12 TC	A080124-SMC-S	P-3000151567	Cardboard Basket	1	3,034.000	3,114.000
AWG 12 TC	A080124-SMC-S	P-3000151631	Cardboard Basket	1	3,040.000	3,120.000
AWG 12 TC	A080124-SMC-S	P-3000151639	Cardboard Basket	1	3,018.000	3,098.000
AWG 12 TC	A080124-SMC-S	P-3000151654	Cardboard Basket	1	3,014.000	3,094.000
AWG 12 TC	A080124-SMC-S	P-3000151656	Cardboard Basket	1	3,012.000	3,092.000
Totals:		14 pallets		14 reels	42,308.000 lbs	43,428.000 lbs

GENE ALBRIGHT  
08-15-24