

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, Robert Ensley
Email: robert.ensley@shipmolo.com
Phone: +12243468011
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001638697

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1385 Miles
of Stops: 2

Origin

Lewiston, ID 83501-9685

Destination

Anoka, MN 55303-6794

Date: 8/25/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$3,000.00 USD

Notes: Emergencies - Chemtrec

1-800-424-9300, toll free day or night. Account No. CCN8313

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

Vista CCI Speer Operations
2299 Snake River Ave,
Lewiston, ID 83501-9685

Date/Time: 8/25/2024 06:00 - 16:30

Scheduling: Open

Special Reqs:

Loading Type: Live Pallet Count: 0	
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										
24		0		No	Sporting Goods	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery	
Vista Outdoor Sales LLC 1 Vista Way, Anoka, MN 55303-6794 Date/Time: 8/27/2024 06:00 - 8/28/2024 16:30 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes: 2x4 maybe secured at the end of the trailer for bracing purposes. If carrier wishes, load bars and straps can be used instead of 2x4's to secure/brace freight.	

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										
24		0		No	Sporting Goods	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details Load On: Pallet													

Total HU: 24	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 44000 lb
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Carrier Cost Date: 08/25/2024 09:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

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



INVOICE

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

INVOICE DATE: 08/27/2024
INVOICE #: #2001638697
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		2299 Snake River Ave., Lewiston, ID 83501-9685 - 1 Vista Way, Anoka, MN 55303-6794			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Aug 89

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Lewiston Finished Goods Address: 2299 Snake River Ave. Lewiston, ID 83501 USA Shipment:		Bill of lading number : BOL02572782  (402)BOL02572782
SHIP TO Name: Anoka Finished Goods - DCE Delivery address ...: 1 Vista Way Anoka, MN 55303 USA		Carrier name BRZ Seal numbers 4127157 Trailer number 289470 SCAC: Pro Number: Freight charge terms Prepaid _____ Collect <u>X</u> Third party _____ <input type="checkbox"/> Master bill of lading; with attached Underlying bills of lading
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:		

Special instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP	ADDITIONAL SHIPPER INFO
AUGUST 89		0.00	0	
TO00136303		0.00	0	
GRAND TOTAL	0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	EXPL WT LBS KG	NMFC #	CLASS
QTY.	TYPE	QTY.	TYPE						
15	Pallet	1202	Cartons	42,910.00		CARTRIDGES, SMALL ARMS	0.00	64300.02	85
				600.00		Tare			
15		1202		43510		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

FOR HELP IN EMERGENCIES
CALL:CHEMTREC
TOLL FREE DAY OR NIGHT
1-800-424-9300 Acct #: CCN 1908

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

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

Diann McC
8/24/89

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets sent to contain
☐ By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was read available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Dub...
8-25-89
Property described above is packed in good order, except as noted.