

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 # 2001654409

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 756 Miles
of Stops: 2

Origin

Riceboro, GA 31323

Destination

VINELAND, NJ 08360

Date: 9/4/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$1,400.00 USD

Notes: ***Trailer MUST BE 2015 year OR NEWER!

Otherwise driver will be rejected at shipper!! ***

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

Interstate Paper
2366 Interstate Road,
Riceboro, GA 31323

Date/Time: 9/4/2024 07:00 - 17:00

Scheduling: Appointment

Special Reqs: Food Grade Trailer; electronicTracking

Loading Type: Live Pallet Count: 0 Del #: 7876718-1 PO #: 1428 EDI #: 849132151 Work: No Touch	
Pick Up Instructions: TRAILER MUST BE 2015 OR NEWER!	
Facility Notes: 912) 884-3371MUST CALL ON DAY OF TO ENSURE LOAD IS READYGIVE THEM DELIVERY # USA#(PU#)	

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	849132151	0 L x 0 W x 0 H ft	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 – Delivery	
PHILCORR LLC 2317 ALMOND DR, VINELAND, NJ 08360 Date/Time: 9/5/2024 08:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Del #: 7876718-1 PO #: 1428 EDI #: 849132151 Work: No Touch	Special Reqs: Food Grade Trailer; electronicTracking
Delivery Instructions:	
Facility Notes:	

Commodity Details											
Handling Unit	Pieces	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight

Qty	Type	Qty	Type					Control	Setting	Cool	Temp	Temp	
		0		No	849132151	0 L x 0 W x 0 H ft	No	No		To			45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

<div> <div>Carrier Cost</div> <div>Date: 09/04/2024 11:38 CST</div> </div>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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: 09/05/2024
INVOICE #: #2001654409
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		2366 Interstate Road, Riceboro, GA 31323 - 2317 ALMOND DR, VINELAND, NJ 08360			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

Load ID: 7876718

From: Riceboro Mill

SOLD TOPHILCORR LLC
2317 ALMOND DRVINELAND
USANJ
08360

DS Smith

All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776
SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094460 and NSF-PEFC-COC-C0094460

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 carrier of all or any portion of said property over all or any portion of said route to said destination, and 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) Official, Southern, Western and Illinois Freight Classifications 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.

Manifest#: 300976

Manifest Date: Sep 4 2024 3:06PM

SHIP TOPHILCORR LLC
2317 ALMOND DRVINELAND
USANJ
08360

Unit of Measure: English

Carrier: MOLOSOLS

Vehicle ID#: 97038

Vehicle Type: TRUCK

FOB: origin

Seal#: NA

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
1428	130187	1	1090	IPC14H29344A0	1	87	58	71.521	9,865	6,405	0	6,405
1428	130187	1	1090	IPC14H29352A0	1	87	58	76.016	10,485	6,865	0	6,865
1428	130187	1	1090	IPC14H29353A0	1	87	58	75.726	10,445	6,890	0	6,890
1428	130187	1	1090	IPC14H29354A0	1	87	58	76.270	10,520	6,900	0	6,900
Subtotals for Item#: 1			# of item units: 4	# Rolls : 4				299.533	41,315	27,060	0	27,060
1428	130187	2	1090	IPC14H29302Z0	1	58	60	49.266	10,193	4,470	0	4,470
1428	130187	2	1090	IPC14H29303B0	1	58	58	49.614	10,265	4,510	0	4,510
1428	130187	2	1090	IPC14H29303Z0	1	58	58	49.614	10,265	4,505	0	4,505
Subtotals for Item#: 2			# of item units: 3	# Rolls : 3				148.494	30,723	13,485	0	13,485
Subtotals for Order#: 130187			# of order units: 7	# Rolls : 7				448.027	72,038	40,545	0	40,545
Shipment Totals			Number Of Units: 7	# Rolls : 7				448.027	72,038	40,545	0	40,545

Comments

Vehicle Arrival Time: 9/4/2024 2:34:11 PM

Loaded By: RF

Checked By: AM

PESTANA

Page 7	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	Weight (Gross To Car) 40,545	Class Rate	Ck. Col	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 charges.	This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					Signature Of Consignor: DS Smith	
DS Smith 2366 Interstate Road Riceboro GA 31323					If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid	
Permanent post-office address of shipper					Received	
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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in 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 _____ per _____					to apply in prepayment of the charges on the property described herein	
					Agent or Carrier	
					(This signature here acknowledges only the amount prepaid.)	

Manifest#: 300976

Customer Copy

Page 1 of 1

IPC Sv1.7