

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 # 2001653267

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 236 Miles  
**# of Stops:** 2

Origin

**Elmira Heights, NY 14903-1955**

Destination

**Avenel, NJ 07001-2228**

**Date:** 9/4/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Sterling Medica

**Phone:**

**Email:** sterling@royal3inc.com

**Total Rate:** \$1,000.00 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

ANCHOR GLASS ELMIRA HEIGHTS  
151 E McCanns Blvd,  
**Elmira Heights, NY 14903-1955**

**Date/Time:** 9/4/2024 07:00 - 18:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

Ord #: 5856970_SW	
Work: No Touch	
Pick Up Instructions: N/A	
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										
17				No	glass bottles	0 L x 0 W x 0 H ft	No	No					33,790 lb
Additional Details   Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 33790 lb			

Stop 2 – Delivery	
<p>On Hand Distribution 1C Terminal Way, Avenel, NJ 07001-2228</p> <p>Date/Time: 9/5/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count:</p> <p>Work: No Touch</p>	<p>Special Reqs:</p>
Delivery Instructions: N/A	
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										
17				No	glass bottles	0 L x 0 W x 0 H ft	No	No					33,790 lb
Additional Details   Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 33790 lb			

<b>Carrier Cost</b> Date: 09/04/2024 10:18 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
<b>Total Cost</b>				\$1,000.00

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](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.**

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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 #:** 2001653267  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		ANCHOR GLASS ELMIRA HEIGHTS, 151 E McCanns Blvd, Elmira Heights, NY 14903-1955 - On Hand Distribution, 1C Terminal Way, Avenel, NJ 07001-2228			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



Shipper

Anchor Glass

Order #: 5856970 SW 00603 / Shipment - 24045717-1

## Non-negotiable Bill of Lading ORIGINAL

60341000

BOL NUMBER  
DEL DATE  
DEL TIME13636022  
09/05/24  
09:00:00ANCHOR GLASS CONTAINER CORP-ELMIRA  
151 EAST MCCANN'S BLVD  
ELMIRA HEIGHTS, NY 14903

## CONSIGNEE - CONSIGNADO

78777725  
ON HAND DISTRIBUTION  
1C TERMINAL WAY  
AVENEL NJ 07001

PHONE NO

Manufacturer: Elmira, NY

CARRIER / TRANSPORTISTA  
TRAILER NO / # DE TRAILER  
CARR No. / # DE  
SEAL NUMBER

ARCBEST

232177

78939448

25482

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
17.0000	PL	12OZ FLINT TWIST 14700 FH	33,790.6	Prepaid(Cost included in item)
501.5000	GR	F812V6A094000CLR 00855664		
72216.000	BT	Order No--5856970		
		Cust PO--		
		Related PO-- 02049903		



CLEAN UP

Prod. Date	#	Shop
7-29-24	4	
6-18-24	2	
7-28-24	2	

Prod. Date	#	Shop
7-30-24	3	
6-23-24	1	
8-7-24	1	

Prod. Date	#	Shop
7-31-24	1	
7-26-24	1	
6-24-24	2	

PRODUCTION DATE:

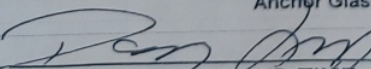
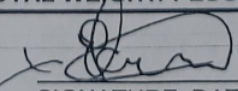
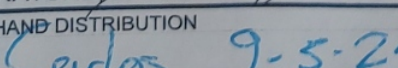
09/04/24 19:00

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass	33790.624
 9/4/24	 09/04/24
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA
ON HAND DISTRIBUTION	Drop ship agent / Consignee - Destinatario
 9-5-24	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.