

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 # 2001677954

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1777 Miles  
**# of Stops:** 2

Origin

**ELIZABETH, NJ 07208**

Destination

**LARAMIE, WY 82070**

**Date:** 9/18/2024

**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:** \$3,500.00 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

GENERAL SPRAY SERVICES  
1001 NEWARD AVE,  
ELIZABETH, NJ 07208

**Date/Time:** 9/18/2024 08:00 - 19:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**Special Reqs:** dedicatedSealed; electronicTracking

<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> Contact at pickup: Walt Reed (908) 591-3504	
<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										
17	Pallet			No	tungsten alloy	0 L x 0 W x 0 H ft	No	No					38,000 lb
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Stop 2 – Delivery	
<p>TUNGSTEN PARTS WYOMING INC. 1665 VENTURE DR., LARAMIE, WY 82070</p> <p><b>Date/Time:</b> 9/20/2024 08:00 - 17:00  <b>Scheduling:</b> Open  <b>Loading Type:</b> Live  <b>Pallet Count:</b></p> <p><b>Work:</b> No Touch</p>	<p><b>Special Reqs:</b> dedicatedSealed; electronicTracking</p>
<b>Delivery Instructions:</b> Contact at delivery: Kayliegh Eslick 307-314-2812	
<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
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<b>Carrier Cost</b> Date: 09/17/2024 15:16 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,500.00	1	\$3,500.00
<b>Total Cost</b>				\$3,500.00

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:** 09/20/2024  
**INVOICE #:** 2001677954  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1001 Newark Ave, Elizabeth, NJ 07208 - 1665 Venture Dr., Laramie, WY 82070			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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  
 (Interstate Property Broker - DOT# 3000394)  
 Attn: Purch Trans A/P  
 PO Box 10048  
 Fort Smith, AR 72917-0048



**Motor Carrier Bill of Lading**

Load #: 6001677632

Order(s): 4001694350

Order References: ArcBest Pronumber: 436618634; Case ID Number: CS25788582

Date: 9/17/2024

**Third Party Freight Charges Bill To:**

MoLo Solutions, LLC  
 Attn: Purch Trans A/P  
 PO Box 10048  
 Fort Smith, AR 72917-0048

**Freight Charge Terms**

- ☐ Prepaid  
☐ Collect  
☒ Third Party

**Route 1: 2001677954**

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Carrier

Trailer Loaded

Freight Counted