

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



Send tracking updates by email:
tracking@shippmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shippmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001683677

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 753 Miles
of Stops: 2

Origin

Houston, MS 38851-8724

Destination

Urbandale, IA 50322-2043

Date: 9/24/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: BILL CARSON

Phone: +1 6304857370

Email: BILL@ROYAL3INC.COM

Total Rate: \$1,500.00 USD

Notes: *Macropoint Required \$150 deduction

*Missed delivery

\$500 deduction

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

Furniture Houston MS
600 Franklin Dr,
Houston, MS 38851-8724

Special Reqs:

Date/Time: 9/24/2024 08:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 62821 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										
				No	Cubes	0 L x 0 W x 0 H ft	No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Stop 2 – Delivery	
HOME MAKERS 3899 106th St, Urbandale, IA 50322-2043 Date/Time: 9/25/2024 07:00 - 08:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 62821 Work: No Touch	Special Reqs:
Delivery 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										
				No	Cubes	0 L x 0 W x 0 H ft	No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Carrier Cost Date: 09/24/2024 08:59 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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
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.

Bill Carson

Please sign and return to MoLo



INVOICE

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

INVOICE DATE: 09/25/2024
INVOICE #: 2001683677
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		600 Franklin Dr, Houston, MS 38851-8724 - 3899 106th St, Urbandale, IA 50322-2043			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

BILL OF LADING--0282452

FRANKLIN CORPORATION
HOUSTON, MS. 38851
TELEPHONE: (662) 456-4286
FAX: (662) 456-9958

PAGE NO. 1

DATE 9/24/24

SUPPLIER NUMBER--

CUSTOMER NUMBER--1768814

TIME 13:12:50

CARRIER-- ROYA 3 INC

SOLD TO: HOMEMAKERS PLAZA
10215 DOUGLAS AVE.
P.O. BOX 3927SHIP TO: Homemakers Warehouse
3899 106th StDES MOINES
IA 50323Urbandale
IA 50322

PHONE: 515-276-2772

MASTER BILL OF LADING

ROUTING NO:

CALL NOS:

STOP NUMBER--01

CALL NOS:

TRAILER--RTW94922

SEAL--09400860

LOAD NUMBER-0000062821

ORD.	SHIP	DES	PRO NO.	P.O. NUMBER	ACKNO	WEIGHT	BO	SEATS	POINTS
26	26	MOT		PO124628	29282	3886		64.50	57.90
6	6	MOT		PO127493	30945	1306		16.00	17.00
5	5	REC		PO127747	31342	590		7.50	11.70
4	4	REC		PO127727	31343	432		4.00	6.00
16	16	MOT		PO128006	31487	2338		25.00	37.20
57		TOTALS				8,552		117.00	129.80

ATTACHED MANIFEST IS INCORPORATED HEREIN & IS MADE PART OF BILL OF LADING.

FREIGHT CHARGES PREPAID COLLECT REC.KD CL150 NMFC#80580 SUB4
MOTN. CL125 NMFC#80865

RECEIVED BY

INSTRUCTIONS-CPU PER JASON KESTER SEP 25 2024 STARTS 1.18.17 W/NEW ORDERS

AGENT-

--- DRIVERS COPY ---