

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



MoLo
An *ArcBest* Truckload Service

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 # 2001696120

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2102 Miles
of Stops: 2

Origin

Lewiston, ID 83501-9685

Destination

Shreveport, LA 71115-9553

Date: 9/30/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$4,000.00 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: 9/30/2024 06:00 - 16:00

Scheduling: Appointment

Special Reqs:

Loading Type: Live Pallet Count:	
Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes: Loads cannot be picked up prior to ship date. Driver will be turned away if they attempt to load early.	

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	sporting goods	0 L x 0 W x 0 H ft	No	No					42,300 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42300 lb			

Stop 2 – Delivery	
Sports South 101 Robert G Harris Dr, Shreveport, LA 71115-9553 Date/Time: 10/4/2024 07:30 - 15:30 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: Building 2	
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	sporting goods	0 L x 0 W x 0 H ft	No	No					42,300 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42300 lb			

Carrier Cost Date: 09/27/2024 14:52 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,000.00	1	\$4,000.00
Total Cost				\$4,000.00

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: 10/03/2024
INVOICE #: 2001696120
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		2299 Snake River Ave, Lewiston, ID 83501-9685 - 101 Robert G Harris Dr, Shreveport, LA 71115-9553			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

9/27/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM		Bill of Lading NUMBER: S0016900340+RT02940122	
SHIP FROM: VISTA OUTDOOR SALES, LLC - CCI/SPEER 2299 SNAKE RIVER AVENUE LEWISTON, ID 83501		#2	
SHIP TO		Carrier: Royal 3	
TO: SPORTS SOUTH BLDG2 101 ROBERT G HARRIS DR SHREVEPORT, LA 71115		Trailer number: 251822	
USA		SEAL number(s): 4128785	
THIRD PARTY FREIGHT CHARGES BILL TO		DRIVER: Truck# 738 Lic# P1150982	
		SCAC:	
		PRO#	
		REF#	
Special Instruction:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

ATTN: CUSTOMER ORDER INFORMATION

Customer Order No.	# Of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
182669				
15-PLT 5200				
Grand Total				

CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.
15	PLT	1500	CASES	42,300		CARTRIDGES, SMALL ARMS	64300.02
							85
			TARE	750			
15		1500		43,050			

Rec by
Dut Brooks
Dut Mies
10/03/24

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 _____"

COD Amount: \$

Fee terms:

Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). FOR HELP IN EMERGENCIES CALL CHEMTREC, TOLL FREE, NIGHT OR DAY, 1-800-424-9300 ACCT#: CCN1908

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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.