

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 # 2001718478**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 180 Miles

**# of Stops:** 2

Origin

**KENOSHA, WI 53144**

Destination

**Plover, WI 54467-3136**

**Date:** 10/10/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** KELLY IVANOVIC

**Phone:** +1 6304857370

**Email:** KELLY@ROYAL3INC.COM

**Total Rate:** \$700.00 USD

**Notes:** MACROPOINT REQUIRED, \$150 FINE. Driver must mark themselves in/out and shipper and receiver ON MP APP. DO NOT end tracking until you have fully delivered and outside of receiver.

IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE.

BOL & POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. ACCESSORIALS WILL BE DENIED IF NOT.

ACCESORIALS NEED TO BE REQUESTED WITHIN 24 HOURS TO BE APPROVED

IF PAPERWORK IS NOT SUBMITTED WITHIN 175 DAYS OF DELIVERY, IT WILL RESULT IN LACK OF PAYMENT

**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

SILGAN KENOSHA  
2908 128TH AVENUE,  
KENOSHA, WI 53144

**Date/Time:** 10/10/2024 11:00 - 12:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Del #:** 3209184

**PO #:** 4500232860

**EDI #:** PO

**Work:** No Touch

**Special Reqs:** electronicTracking; Food Grade Trailer

**Pick Up Instructions:**

**Facility Notes:** 102" WIDE TRAILER REQUIRED OR REJECTED

## 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										
		159		No	PO	0 L x 0 W x 0 H in	No	No					42,500 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 159	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 42500 lb
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## Stop 2 – Delivery

DLM - PLOVER PLANT  
1400 Plover Rd,  
Plover, WI 54467-3136

**Date/Time:** 10/10/2024 17:00 - 18:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Del #:** 3209184

**PO #:** 4500232860

**EDI #:** PO

**Special Reqs:** electronicTracking; Food Grade Trailer

<b>Work:</b> No Touch	
<b>Delivery Instructions:</b>	
<p><b>Facility Notes:</b> LOAD STRAPS ARE REQUIRED DO NOT SHOW UP TO APPT ANY EARLIER THAN 45 MINUTES!!!!!!PLEASE GET IN/OUT TIMES AT SHIPPER &amp; RCVR FOR FASTER ACCESSORIAL APPROVALS FOR USDA LOADS - DO NOT BREAK THE SEAL ONLY THE RECEIVER CAN BREAK THE SEAL!!!!!!FOR DEL MONTE SHIPMENTS: ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID.</p> <p>ALL IN/OUT TIMES MUST BE VERIFIED BEFORE ENTERING INTO MM, INACCURATE REPORTING OF IN/OUT TIMES RESULT IN 250 FEE.</p> <p>NO DUMMY TIMES, REACH OUT TO OPS WITH ANY QUESTIONS.</p> <p>ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID. MUST BE ABLE TO SCALE 45,500 LBS*MACROPOINT REQUIRED*LOAD REQUIREMENTS1. 53' swing door DRY vans ONLY-no refrigerated trailers.</p> <p>2. Trailer must be dry, swept, clean of all trash, metal shavings, etc.</p> <p>3. No protruding objects from floor or walls.</p> <p>4. No holes in roof, floor or sides of trailer.</p> <p>5. No foul or pervasive odors present.</p> <p>These are full loads, absolutely no returns from previous loads, blankets, hand carts or other space taking items can be on the trailer when going in for pickup</p>	

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										
		159		No	PO	0 L x 0 W x 0 H in	No	No					42,500 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 159			Total Cmdty: 1			Total Wgt: 42500 lb			

Carrier Cost <span>Date: 10/10/2024 11:47 CST</span>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$700.00	1	\$700.00
Total Cost				\$700.00

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:** 10/11/2024  
**INVOICE #:** 2001718478  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		SILGAN KENOSHA, 2908 128TH AVENUE, KENOSHA, WI 53144 - DLM - PLOVER PLANT, 1400 Plover Rd, Plover, WI 54467-3136			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

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**SILGAN**

**At** **STILAN CONTAINERS MANUFACTURING CORP**  
**STILAN CONTAINERS MANUFACTURING CORP**  
 2500 118TH AVENUE  
 BENDON, WI 53144

TO: CASH # 61214  
 DEL. NORTH POOL #1007  
 1400 FLOWER ROAD  
 P.O. BOX 719  
 FLOWER, WY 84407-0719

Account #	491812535	DATE	10/10/2024
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