

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, Carlos Sanchez
Email: carlos.sanchez@shipmolo.com
Phone: +12243359250
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001723891

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 211 Miles
of Stops: 2

Origin

Groveland, FL 34736-8650

Destination

Boca Raton, FL 33487-1332

Date: 10/12/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: STEVE TATUM

Phone: +1 7083035150

Email: STEVE@RTBRZ.COM

Total Rate: \$150.00 USD

Notes: DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.

Trailer floors must stage within +/-4 inches the height of our dock levelers.

Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.

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

GROVELAND

Special Reqs: Food Grade Trailer

7633 American Way, Groveland, FL 34736-8650 Date/Time: 10/12/2024 23:40 Scheduling: Appointment Loading Type: Live Pallet Count: 0 EDI #: 36979153_TONU EDI #: Bottled Water PO #: 1363418N Work: No Touch	
Pick Up Instructions: <p>Facility Notes: Accessorial Policy Detention begins 2 hours after the scheduled appointment and 4 hours after arrival for FCFS appointments. To qualify for tonus, the load must be cancelled within 24 hours. If trailer was rejected due to improper equipment, tonu will not be awarded. If a stop-off or layover is needed, carrier must notify molo when incident occurs for reimbursement to be applied.</p> <p>All paperwork must be submitted within 48 hours of delivery. IN and OUT times Must be written or typed on the BOL and signed off by facility in order to qualify for accessorial.</p> <p>Tracking Requirements Driver is required to set up tracking for the duration of the load. Failure to do so will result in a \$50 rate deduction.</p> <p>Carrier agrees to on time delivery, if not met, will be subject to a \$125 rate deduction (mclane late deliveries are \$150). If load is not delivered within 5 days of scheduled appointment, carrier could be subject to a full truckload claim. If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error.</p> <p>Trailer Requirements FOOD GRADE SHIPMENT - There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. If sending in a reefer trailer, air chutes or additional objects that could block LGV from loading will lead to trailer rejection and tonu will be denied. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit.</p> <p>Load Weight Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.</p> <p>Claim Policy DRIVERS ARE REQUIRED TO SEAL THEIR TRAILERS BEFORE DEPARTING SHIPPER – NO EXCEPTIONS. ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED.</p> <p>Carrier is responsible for communicating accidents and/or damages to the product at point of incident. If a rework is needed due to shift and driver was deemed at fault, carrier will be fully responsible for all costs that occur. If load is not delivered within 5 days of delivery or 48 hours after RMA is issued, carrier will be subject to a full truckload claim.</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										
		1596		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					45,007 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1596			Total Cmdty: 1			Total Wgt: 45007 lb			

Stop 2 – Delivery

US FOODS
7598 NW 6th Ave,
Boca Raton, FL 33487-1332

Special Reqs: Food Grade Trailer

Date/Time: 10/13/2024 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: 36979153_TONU

EDI #: Bottled Water

PO #: 1363418N

Work: No Touch

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										
		1596		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					45,007 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 1596	Total Cmdty: 1	Total Wgt: 45007 lb
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Carrier Cost Date: 10/15/2024 08:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
TONU	USD	\$150.00	1	\$150.00
Total Cost				\$150.00

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: 10/15/2024
INVOICE #: B61006
TERMS: NET 30
DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		7633 American Way, Groveland, FL 34736-8650 - US FOODS, 7598 NW 6th Ave, Boca Raton, FL 33487-1332			
		Other	1	\$150.00	\$150.00

TOTAL
\$150.00

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