



# INVOICE

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

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** B62791  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		FEDERAL CORRECTIONAL INSTITUTION, 6975 ROUTE 59, Lewis Run, PA 16738 - Department of Defense, 1035 Trident Ave., Silverdale, WA 98315-1011			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

**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**

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 # 2001741052

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 2670 Miles  
**# of Stops:** 2

Origin

**Lewis Run, PA 16738**

Destination

**Silverdale, WA 98315-1011**

**Date:** 10/24/2024

**Equipment:** 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:** \$5,000.00 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

FEDERAL CORRECTIONAL INSTITUTION  
6975 ROUTE 59,  
**Lewis Run, PA 16738**

**Date/Time:** 10/24/2024 07:00 - 14:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<b>BOL #:</b> FPI25000007MKCS	
<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> N/A	
<b>Facility Notes:</b> Driver must be a US citizen and have no current or past felonies	

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	Mattresses	0 L x 0 W x 0 H ft	No	No					11,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 11500 lb			

Stop 2 – Delivery	
Department of Defense 1035 Trident Ave, <b>Silverdale, WA 98315-1011</b>  <b>Date/Time:</b> 10/29/2024 07:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b> Driver Must be a US citizen and have no current or past felonies	

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	Mattresses	0 L x 0 W x 0 H ft	No	No					11,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 11500 lb			

<b>Carrier Cost</b> Date: 10/24/2024 08:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,000.00	1	\$5,000.00
<b>Total Cost</b>				\$5,000.00

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](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



## Federal Prison Industries, LEWIS RUN, PA

ORIGINAL B/L NO. **FPI25000007MKCS**

1. TRANSPORTATION COMPANY TENDERED TO <b>ARCBEST</b>		2. SCAC <b>ABFS</b>	3. DATE B/L PREPARED <b>10/22/2024</b>	4. ROUTE ORDER/RELEASE NUMBER
5. DESTINATION (Name, address and ZIP code of installation) <b>DEPARTMENT OF DEFENSE DEPARTMENT OF THE NAVY 1035 TRIDENT BLVD SILVERDALE, WA 98315</b>		6. SPLC (Dest.) <b>2102</b>	8. ORIGIN (Name, address and ZIP code) <b>UNICOR/FPI PO BOX 5000 BRADFORD, PA 16701</b>	
9. CONSIGNEE (Name, address and ZIP code of installation) <b>POC: JOHN DUKES PHONE: 765-969-8632 EMAIL: pbjinstallers@live.com</b>		7. SPLC (Orig.)	11. SHIPPER (Name, address and ZIP code) <b>UNICOR, Federal Prison Industries 6975 ROUTE 59 LEWIS RUN, PA 16738</b>	
12. APPROPRIATION CHARGABLE		13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) <b>UNICOR FEDERAL PRISON INDUSTRIES (MKCS) CENTRALIZED ACCOUNTS PAYABLE P.O. BOX 11849 LEXINGTON, KY 40578-1849 accountspayable@central.unicor.gov</b>		
14. VIA (Route shipment when advantageous to the government)		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS <b>192 MATTRESS, ROYAL-COURT, FIRM-PLW-TP REQUIRED DELIVERY DATE - 10/29/2024 ARCBEST PRO #- 4001757411</b>				
<b>SECURITY TAG - 6977926</b>				
16. Packages NO.	17. HM KIND	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff if possible, otherwise use a clear nontechnical description) CLASSIFICATION ITEM NO.	19. WEIGHT* (Pounds Only)	FOR USE OF BILLING CARRIER ONLY Services Rate Charges
192	EA	MATTRESS, ROYAL-COURT, 38WX80L, FIRM-PLW-TP NSN: 7210013246948PT	11500 LB	<b>10-30-2024</b>
192	EA	COVER, MATTRESS-NYLON, 38X80X11 NSN: CUV0028		
7	EA	COVER, MATTRESS-NYLON, 38"X80"X10" NSN: CUV0021		
***192 MATTRESSES FREE LOADED ONTO 53' TRAILER.*** Problems with this delivery call shipper 814-362-8900 x3506 x3511 ****THIS IS DELIVERY TRUCK #1 THIS IS AN INSTALL! YOU MUST CALL MR. DUKES WHEN YOU ARRIVE 765-969-8632				

20. TARIFF/SPECIAL RATE AUTHORITY TENDER ID: GOV503	21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES	SHIPPERS INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE
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23. STOP THIS SHIPMENT AT	24. FURNISH INFORMATION ON CAR/TRUCKLOAD CONTAINER SHIPMENTS					
	INITIALS & NO.	SEAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY	DATE FURNISHED	
			ORDERED	FURNISHED	ORDERED	FURNISHED

FOR:	25. CARRIER'S PICKUP DATE (Month, Day, & Year) <b>10-24-2024</b>	26a. SIGNATURE OR AGENT 	26b. PER	B/L NUMBER <b>FPI24000007MKCS</b>
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27. MODE	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named below hereof, the property hereinafter described, on apparent good order and condition (contents and value unknown), to be forwarded to destination by said company and connecting lines, there to be delivered in like good order and condition to said consignee.
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FOR USE OF ISSUING OFFICE			CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES		
33a. ISSUING OFFICE (Name and complete address) <b>UNICOR, Federal Prison Industries 6975 ROUTE 59 LEWIS RUN, PA 16738</b>			33b. GBLOC	34a. DELIVERED ON (Month, Day, & Year)	34b. AT (Actual delivery point)
33c. ISSUING OFFICER <b>R. THOMPSON, WAREHOUSE SUPERVISOR</b>			34c. BY (Name of delivering carrier)		
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY <b>SO# 10753239 NSN# 7210013246948HSBL MKCS000007</b>			34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGE		
33f. FOB POINT NAMED IN CONTRACT <b>LEWIS RUN, PA</b>			34e. CARRIER OS&D REPORT ATTACHED DELIVERY AT DESTINATION FURNISHED ACCESSORIAL SERVICES CERTIFICATION ATTACHED		
			34f. NAME OF BILLING CARRIER		
			34g. SIGNATURE OF CARRIER'S AGENT		

THIS BILL OF LADING IS GOVERNED BY THE REGULATIONS RELATING THERETO AS PUBLISHED IN TITLE 41 PART 102/117 &amp; 102-108 OF THE CODE OF FEDERAL REGULATIONS AND THE US GOVERNMENT FREIGHT TRANSPORTATION HANDBOOK



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