



## INVOICE

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

**INVOICE DATE:** 11/13/2024  
**INVOICE #:** R65182  
**TERMS:** NET 30  
**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1750 Allpoints Parkway, Plainfield, IN 46168 - QV9Q+C3, 14001 US-70, North Little Rock, AR 72117, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 100048  
Fort Smith, AR 72917-0048



**MoLo**  
An *ArcBest* Truckload Service

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

Contact your MoLo Rep, Book It Now System User  
**Email:** bookitnow@mastery.net  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2001765454**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 565 Miles

**# of Stops:** 2

**Origin**

**Plainfield, IN 46168**

**Destination**

**NORTH LITTLE ROCK, AR 72117**

**Date:** 11/12/2024

**Equipment:** Van 53 102 108

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:** Continuous

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** N/A

**Phone:** N/A

**Email:** vlad@royal3inc.com

**Total Rate:** \$1,300.00 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

Prime Distrubution  
1750 Allpoints Parkway,  
**Plainfield, IN 46168**

**Date/Time:** 11/12/2024 12:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Quote ID #:** 4311195533

**PO #:** 22Q075-01

**Special Reqs:** dedicatedSealed; electronicTracking; dedicatedSealed

Appt #: 495272555

Work: No Touch

**Pick Up Instructions:** \*\*\*MacroPoint required\*\*\* Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine. MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT

Loads must be tracked the duration of the transit

If load is relayed to a second driver, follow up is needed and tracking must be sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessories and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

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										
		1		No	Retail Product	636 L x 102 W x 108 H in	No	No					42,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 42000 lb			

#### Stop 2 - Delivery

North Little Rock Dist Center  
14001 HIGHWAY 70,  
NORTH LITTLE ROCK, AR 72117

Date/Time: 11/13/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Quote ID #: 4311195533

Appt #: 856159576

Work: No Touch

Special Reqs: dedicatedSealed; electronicTracking; dedicatedSealed

**Delivery Instructions:** \*\*Must deliver on delivery date\*\*

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. Trailer must be sealed. No other product can be added. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit. Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.

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										
		1		No	Retail Product	636 L x 102 W x 108 H in	No	No					42,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost Date: 11/11/2024 11:25 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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 TWENTYFOURS (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

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

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

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**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

954-889-7617 Line 13 Door-128

# MASTER BILL OF LADING 856159576 495272555

<b>SHIP FROM</b> PARFUM DE COEUR LTD c/o Prime Distribution Services 9955 AllPoints Pkwy Plainfield, IN 46168  <b>SHIP TO</b> DOLLAR GENERAL 14001 HWY 70 North Little Rock, AR 72117  <b>BILL FREIGHT TO</b> DOLLAR GENERAL 14001 HWY 70 North Little Rock, AR 72117  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                     Load Number: 495272555                 </div>	Order Number: S1004857186  Carrier Name: M-CPU - MOLO Trailer Number: H03240 Seal Number(s): 8967630, SCAC: C178 Pro Number:  Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> ThirdParty <input type="checkbox"/> WHSE # _____ Date _____ FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> PO # 22Q075 TRL # H03240 TOT CS RECD _____ REC # _____ Pallets _____ REC BY # _____
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CUSTOMER ORDER INFORMATION				
PO NUMBER	#PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
22Q075	2765	35995	21	04100485718661687
Totals	2765	35995		

DOLLAR GENERAL CORPORATION  
NUMBER OF CASES

RECEIVED: 2765 OVER: \_\_\_\_\_  
 SHORT: \_\_\_\_\_ DAMAGED: \_\_\_\_\_  
 HELD NOT RECEIVED: \_\_\_\_\_  
 CHECKER: K S. J.  
 DATE: 11/13/24 DOOR: 128  
 BEGIN: \_\_\_\_\_ END: \_\_\_\_\_