

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 11/14/2024 INVOICE #: R65485 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		4901 S I-35 Service Rd, Oklahoma City, OK 73129, USA - 7601 Los Volcanes Rd NW, Albuquerque, NM 87121, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$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



Send tracking updates by email: tracking@shipmolo.com

Call or Text:

+1 (847) 306-3557

Contact your MoLo Rep, Jose Solis **Email:** jose.solis@shipmolo.com

Phone: +18722857327

Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation
Route # 2001745083

Mode: Truck Size: FTL

Route Type: OTR
Distance: 552 Miles
of Stops: 2

Origin

OKLAHOMA CITY, OK 73129

Destination

ALBUQUERQUE, NM 87121

Date: 11/13/2024

Equipment: Van 53
Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: BILL CARSON

Phone: +1 6304857370

Email: BILL@ROYAL3INC.COM

Total Rate: \$1,300.00 USD

Notes: Carriers must turn in POD 24 hrs after deliver of there will be a fine of \$150

Carriers are to express any delays or possible missed or late appointments or it's \$300-500 fine.

Carriers must give notice of detention 30 minutes before detention starts.

Any Lumpers must be turned in right after delivery if they want reimbursements or it will be denied.

Carrier are now required to have at least one loading bar and three loading straps.

All Food Lion Deliveries require driver wear safety vest while on receiver premises. Failure to do so will result in a \$450 rate reduction.

Carrier must have BOL Upon Arrival at the receiver and or carriers must have the name of the warehouse check-in for deliveries when turned away.

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

ADVANCE POLYBAG

4901 SOUTH I-35 SERVICE ROAD, OKLAHOMA CITY, OK 73129

Date/Time: 11/13/2024 07:00 - 13:00

Scheduling: Open Loading Type: Live Pallet Count:

PU #: 0183769T

Work: No Touch

Pick Up Instructions: N/A

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
						0 L x 0 W x 0 H							

Total Cmdty: 1

Total Wgt: 44227 lb

Special Reqs:

Stop 2 - Delivery

Total HU: 34

Bunzl Albuquerque 7601 Los Volcanes NW,

ALBUQUERQUE, NM 87121

Date/Time: 11/14/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count:

PO #: 369332

Work: No Touch

Special Reqs:

Total Pcs: 1632

Delivery Instructions: LATE APPTS SUBJECT TO A \$150 LATE FEE \$300 MISSED APPOINTMENT BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THE TIME THEY EXIT THEIR VEHICLE THROUGH UNTIL THE TIME THEY DEPART FROM BUNZL PREMISES IN THEIR VEHICLE

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
34	Pallet	1632		No	plastic bags	0 L x 0 W x 0 H ft	No	No					44,227 lb

Total HU: 34 Tot	otal Pcs: 1632	Total Cmdty: 1	Total Wgt: 44227 lb
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Carrier Cost Date: 11/11/2024 10:10 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 lumper 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.

Bill Carson
Please sign and return to MoLo

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE BOL NBR 0183769T

0183769T 11/13/24

32 API ENTERPRISES, INC. 4901 SOUTH I-35 OKLAHOMA, OK 73129

SHIPPER

BILL TO OR REMIT TO

ARC ArcBest

CARRIER TERMS

CONSIGNEE BUNZ4-001
BUNZL R3 ALBUQUERQUE (74-570) 7601 LOS VOLCANES NW

ALBUQUERQUE, NM 87121

ISSUING OFFICE OR AGENT PLANT AOK CHEP CODE

GENERAL COMMENTS

Check in: 10:22 J Check out:] | \$2 PO 369332 Deliver on 11/14/24 07:00 AM Confirmation No: Per Phone: () - Ext x

CLASS	09									
CHARGES										
RATE		369332								
WEIGHT	44,227								44,227	
DESCRIPTION	B	WHILE 11 x / x 20 SKU/Item # 286200269					<i>f</i>			1 oeal # 654143, trailer # H03241
PIECES	1,632						1	 1,632		

CHARGES \$ PREPAID COLLECT TOTAL Subject to Section 7 of conditions. If this slipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following assument.

The carrier shall not make delivery of this slipment without payment of freight and all other lawful charges. NOTE – Where the rue is dependent on value, shippers are required to sane specifically in writing the agreed or deduced value of the propenty.

The agreed or declared value of the property is hereby specifically stated by the altipper ADDRESS

C.O.D. FEE

COD AMT: \$

**RECEVED adject to the classifications and satisfies in effect on the date of the issue of this Bill of Lading, the property described showe in suppress to a suppression of supervised as indicated adjustment of the issue of this Bill of Lading, the property described showe in suppress a supervised as indicated adjustment of the issue of this Bill of Lading, the property described showe in suppression of the property described showe in suppression of the property described showe in suppression of the property described showed in suppression of the property and of the property described of any property and of the property described in all or any and property, that every service to be performed becaused shall be subject to all the bill of lading terms and conditions in the governing described, and it is not confirmed becaused with all the bill of lading terms and condition in the subject to all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself of Transportation, according to the applicable regulations of the Department of the described and are in proper condition for transportation, according to the applicable regulations of the Department of the described and are in proper condition for transportation, according to the applicable regulations of the Department of the described and are in proper condition to transportation, according to the applicable regulations of the Department of the described and are in proper condition and the subject to the described and are in proper condition and the described and are in proper condition and the described and are in proper condition to transportation, according to the applicable regulations of the Department of the described and according to the applicable regulation and the described and according to the applicable regulation and the described and according to the desc

CARRIER

API ENTERPRISES, INC.

cs as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of 172501 (O.V.UI) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper is the bits of indige unless a specific exception from this requirement is provided in the Regulations for a paracular DATE ArcBest (ROYAL 3) huwediated Book Locare PER