



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



MoLo
An *ArcBest* Truckload Service

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

Special Reqs:

Pick Up Instructions: N/A

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 | | | | | | | | | | |
| 34 | Pallet | 1632 | | No | plastic bags | 0 L x 0 W x 0 H ft | No | No | | | | | 44,227 lb |
| Total HU: 34 | | | | Total Pcs: 1632 | | | Total Cmdty: 1 | | | Total Wgt: 44227 lb | | | |

Stop 2 - Delivery

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:

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 Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|---------------|--------|--------|------|--------|--------------|--------------------|----|--------------|--------------|-------------|-----------|-----------|-----------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| 34 | Pallet | 1632 | | No | plastic bags | 0 L x 0 W x 0 H ft | No | No | | | | | 44,227 lb |

| | | | |
|---------------------|------------------------|-----------------------|----------------------------|
| Total HU: 34 | Total Pcs: 1632 | Total Cmdty: 1 | Total Wgt: 44227 lb |
|---------------------|------------------------|-----------------------|----------------------------|

| 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 lumpers 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

