



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** R68212  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 12/05/2024 |               | 604 17th St, Radford, VA 24141, USA - 4100 Quest Way, Memphis, TN 38115, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,100.00 | \$1,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,100.00   |

### 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, Book It Now System User

**Email:** bookitnow@mastery.net

**Phone:**

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

## Rate Confirmation

**Route # 2001800948**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 603 Miles

**# of Stops:** 2

Origin

**Radford, VA 24141-3423**

Destination

**Memphis, TN 38115-5004**

**Date:** 12/5/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Dispatch Dispatch

**Phone:** +16304857370

**Email:** Dispatch@royal3inc.com

**Total Rate:** \$1,100.00 USD

**Notes:** DRIVERS/CARRIERS ARE NOT TO CONTACT MCKESSON OR THEIR VENDOR/SUPPLIER LOCATIONS DIRECT IN REGARDS TO SCHEDULED PICKUP OR DELIVERY APPT DATES/TIMES AS THEY ARE SET THROUGH MCKESSON CORPORATE - IF DRIVER/CARRIER CAN NOT PICKUP OR DELIVER AS SCHEDULED THEY ARE TO CONTACT ARCBEST/MOLO CONTACT DIRECT AS THEY WILL HANDLE DIRECT WITH MCKESSON CORPORATE CONTACTS - IF CARRIER OR DRIVER VIOLATES THIS REQUIREMENT, CARRIER/DRIVER ARE SUBJECT TO REMOVAL FROM HANDLING ANY FUTURE MCKESSON SHIPMENTS

### LOAD TRACKING REQUIREMENTS

ALL CARRIERS NOT SET UP WITH AN EDI/API CONNECTION, OR SIMILAR TECHNOLOGY TO PROVIDE AUTOMATED STATUS REPORTING, ARE REQUIRED TO HAVE THEIR DRIVERS ACCEPT MOBILE ACCESS FOR AUTOMATED STATUS UPDATES. IF CARRIER FAILS TO APPROVE MOBILE PHONE STATUS UPDATES OR OTHERWISE PROVIDE AUTOMATED REPORTING FOR THE DURATION OF THIS LOAD, THE CARRIER WILL BE PLACED ON DO NOT USE LIST FOR ALL FUTURE MCKESSON SHIPMENTS.

MCKESSON SHIPMENTS MUST LOAD & DELIVER AS SCHEDULED - IF DRIVER IS NOT CONFIRMED EMPTY & IS MORE THAN 50 MILES FROM SHIPPER 2 HOURS PRIOR TO POSTED SHIPPING CUTOFF TIME, DRIVER MUST BE BOUNCED/REMOVED FROM SHIPMENT - NO TONU PAID - AND CONFIRMED EMPTY DRIVER ASSIGNED THAT CAN MAKE PICKUP PER POSTED SHIPMENT CUTOFF TIME

TRAILER WILL BE INSPECTED PRIOR TO LOADING - TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO TRAILER

DAMAGE, IF ANY ISSUES WITH TRAILER ARE PRESENT, TRAILER WILL BE REJECTED AT SHIPPER AND DRIVER WILL NOT BE LOADED - TONU WILL NOT BE PAID

DRIVER IS REQUIRED TO HAVE A TOTAL OF 4 LOAD BARS/LOAD LOCKS OR STRAPS TO SECURE SHIPMENT FROM SHIFTING DURING TRANSIT PRIOR TO ARRIVAL AT SHIPPER - FREIGHT MUST BE SECURED WITH LOAD BARS/LOAD LOCKS OR STRAPS PRIOR TO LEAVING SHIPPING FACILITY. IF FREIGHT IS NOT SECURED, DRIVER/CARRIER WILL BE SUBJECT TO A \$250 RESTACKING FEE

Load Instructions:  
Load shall not be rearranged, moved or adjusted and shall NOT be PARTIALED. Original seal must be intact upon arrival to consignee and seal number shall be recorded upon delivery.

Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

If carrier has detention/layover at shipper, or consignee, carrier must provide the POD within 24 hours of delivery with in/out times listed, or no detention/layover will be paid.

CARRIER/DRIVER MUST SUBMIT ALL ORIGINAL PAPERWORK FROM SHIPPER SIGNED BY RECEIVER TO ARCBEST/MOLO WITHIN 24HRS OF DELIVERING FREIGHT - ALL PAPERWORK MUST BE TURNED IN PRIOR TO PAYMENT BEING RELEASED

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

ALLEGUARD  
604 17th St,  
Radford, VA 24141-3423

Date/Time: 12/5/2024 07:00 - 14:59  
Scheduling: Open  
Loading Type: Live  
Pallet Count: 24

BOL #: LD289161  
Cust Ref #: SN268421  
PO #: SO628029 PO507326  
PU #: 125830

Work: No Touch

Special Reqs: electronicTracking; dedicatedSealed; loadbars; straps

Pick Up Instructions:

Facility Notes: 53FT DRY VAN SWING DOOR TRAILERS ONLY - NO REEFERSDRIVERS/CARRIERS ARE NOT TO CONTACT MCKESSON OR THEIR VENDOR/SUPPLIER LOCATIONS DIRECT IN REGARDS TO SCHEDULED PICKUP OR DELIVERY APPT DATES/TIMES AS THEY ARE SET THROUGH MCKESSON CORPORATE - IF DRIVER/CARRIER CAN NOT PICKUP OR DELIVER AS SCHEDULED THEY ARE TO CONTACT ARCBEST/MOLO CONTACT DIRECT AS THEY WILL HANDLE DIRECT WITH MCKESSON CORPORATE CONTACTS - IF CARRIER OR DRIVER VIOLATES THIS REQUIREMENT, CARRIER/DRIVER ARE SUBJECT TO REMOVAL FROM HANDLING ANY FUTURE MCKESSON SHIPMENTSLOAD TRACKING REQUIREMENTSALL CARRIERS NOT SET UP WITH AN EDI/API CONNECTION, OR SIMULAR TECHNOLOGY TO PROVIDE AUTOMATED STATUS REPORTING, ARE

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#### 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 |        |                  |                    |    |              |              |             |           |           |           |
| 24            |      | 0      |      | No     | Warehouse Supply | 0 L x 0 W x 0 H ft | No | No           |              |             |           |           | 24,000 lb |

Additional Details | Load On: Pallet

|              |              |                |                     |
|--------------|--------------|----------------|---------------------|
| Total HU: 24 | Total Pcs: 0 | Total Cmdty: 1 | Total Wgt: 24000 lb |
|--------------|--------------|----------------|---------------------|

#### Stop 2 - Delivery

MCKESSON CORP - CORE  
4100 Quest Way,  
Dock #19 & #21,  
Memphis, TN 38115-5004

Date/Time: 12/6/2024 07:00 - 10:00  
Scheduling: Open  
Loading Type: Live  
Pallet Count: 24

BOL #: LD289161  
Cust Ref #: SN268421  
PO #: SO628029 PO507326

Work: No Touch

Special Reqs: electronicTracking; dedicatedSealed; loadbars; straps

|   |
|---|
| <b>Delivery Instructions:</b>                       |
| <b>Facility Notes:</b> DOCK#S 19 & 21 FOR RECEIVING |

| 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 |              |                  |                    |                |              |              |                     |           |           |           |
| 24                                   |      | 0      |      | No           | Warehouse Supply | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 24,000 lb |
| Additional Details   Load On: Pallet |      |        |      |              |                  |                    |                |              |              |                     |           |           |           |
| Total HU: 24                         |      |        |      | Total Pcs: 0 |                  |                    | Total Cmdty: 1 |              |              | Total Wgt: 24000 lb |           |           |           |

| <b>Carrier Cost</b> Date: 12/05/2024 07:33 CST |          |            |       |                   |
|--|----------|------------|-------|-------------------|
| Cost Type                                      | Currency | Cost Per   | Units | Total Cost        |
| Flat Rate                                      | USD      | \$1,100.00 | 1     | \$1,100.00        |
| <b>Total Cost</b>                              |          |            |       | <b>\$1,100.00</b> |

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

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

# Bill of Lading



2302296

|  |                                |  |  |   |                           |
|--|--------------------------------|--|--|---|---------------------------|
| <b>BOL#</b><br><b>2302296</b>  |                                | <b>Pickup Date:</b><br>12/05/2024  | <b>Mode:</b><br>CP   | <b>Carrier:</b>   |                           |
| <b>Ship From:</b><br>Alleguard / CCT<br>604 17th ST<br>Radford VA 24141  |                                | <b>Ship To:</b><br>McKesson Memphis Core<br>4100 Quest Drive Suite 114<br>Memphis TN 38115 |  | <b>Bill To:</b>   |                           |
| <b>Freight Terms:</b><br>Collect   | SO #1 628029<br>PO #1 PO507326 | SO #2  | SO #3  | SO #4   | SO #5                     |
|  | PO #2                          | PO #3  | PO #4  | PO #5   |                           |
| <b>Special Instructions:</b>   |                                |  |  |   |                           |
| <b>NOTES:</b>  |                                |  |  |   |                           |
| <p><b>** DRIVER MUST SECURE SHIPMENT WITH LOAD BARS and/or STRAPS **</b> Receiving Hours: 7AM - 4PM Mon-Thurs. 7AM - 2:PM Fri No shipments on Thursdays without preapproval***LD289161</p>                 |                                |  |  | <p><b>Destination Appointment Required:</b> <input checked="" type="checkbox"/></p> <p><b>Lift Gate:</b> <input type="checkbox"/></p> <p><b>Inside Delivery:</b> <input type="checkbox"/></p> <p><b>Driver Unload:</b> <input type="checkbox"/></p> <p><b>Residential Delivery:</b> <input type="checkbox"/></p> <p><b>Limited Access:</b> <input type="checkbox"/></p> |                           |
| <b>QTY</b>   | <b>Item#</b>                   | <b>Item Description</b>  | <b>NMFC</b>  | <b>CD Class</b>   | <b>Net Weight</b>         |
| 52   | KT12109-SUM                    | 1872 EA Assembly, Shipper, EPS, Set Up Molded, 12"X 10"X 9", KoolTemp 42x48x52 inches      | 156600   | 02 300  | 4419                      |
|  |                                |  |  |   | <b>Unit</b>               |
|  |                                |  |  |   | LBS                       |
|  |                                |  |  |   | <b>Gross Weight</b>       |
|  |                                |  |  |   | 4419                      |
|  |                                |  |  |   | <b>Total Gross Weight</b> |
|  |                                |  |  |   | 4419                      |
| <p><b>Additional Comments:</b></p> <p>Shipper Signature: <u>[Signature]</u> Date: <u>12/5/24</u></p> <p><b>Additional Comments:</b></p> <p>Receiver Signature: <u>[Signature]</u> Date: <u>12-6-24</u></p> |                                |  | <p>Driver Acknowledges receipt of packages and required placards. Driver certifies emergency response information was made available and/or driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p># of Pallets <u>0</u> Bundle Count <u>52</u></p> <p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>CCT IS A SHIPPER LOAD, DRIVER COUNT FACILITY.<br/>DO NOT DOUBLE STACK - FRAGILE, DO NOT BREAK SHRINK WRAP.</p> <p>Driver Signature: <u>[Signature]</u> Date: <u>12.6.24</u></p> |   |                           |

Cold Chain Technologies LLC

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For BOL: 2302296