



## INVOICE

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

**INVOICE DATE:** 01/03/2025  
**INVOICE #:** R71572  
**TERMS:** NET 30  
**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		4000 E Craig Rd, North Las Vegas, NV 89030, USA - 4861 E Airport Dr #201 Ontario, CA 91761, USA			
		Freight Income	1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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 # 2001853158**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 236 Miles

**# of Stops:** 2

Origin

**North Las Vegas, NV 89030-7507**

Destination

**Ontario, CA 91761-7819**

**Date:** 1/2/2025

**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

**Notes:** Thank you for the truck and your business!

my direct phone number is 872 285 7327

Email: jose.solis@shipmolo.com

The after hours line is the office phone number 847-306-3557 ext 2.

You can send an email to tracking@shipmolo.com for after-hours support if im unable to get to the phone for help, but I do take texts as well and can help with what I can.

For accessorials: Detentions, layovers, lumpers, please email to tracking@shipmolo.com (this takes 24 to 72 business hrs)

**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

BASIC FOOD FLAVORS  
4000 E Craig Rd,  
North Las Vegas, NV 89030-7507

**Date/Time:** 1/2/2025 13:00 - 15:45  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**PO #:** 1202243

**Work:** No Touch

**Special Reqs:**

**Pick Up Instructions:** N/A

**Facility Notes:** \*\*\*\*\*MUST CHECK IN AS ARCBEST - SCAC CODE ACBH\*\*\*\*\*

TRAILER MUST BE FOOD GRADE, CLEAN AND ODOR FREE  
Driver must have straps to secure load! All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information. 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. Detention will begin 2 hours after the appointment time. In order to be eligible for detention, the driver must be checked in on time AND must notify ArcBest 30 minutes prior to entering detention.

## 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										
10	Pallet			No	FOOD INGREDIENTS	0 L x 0 W x 0 H ft	No	No					25,000 lb
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 25000 lb			

## Stop 2 - Delivery

YS & Son Ontario  
4861 E Airport Dr,  
Ontario, CA 91761-7819

**Date/Time:** 1/3/2025 08:30 - 12:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**Special Reqs:**

**Delivery 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										
10	Pallet			No	FOOD INGREDIENTS	0 L x 0 W x 0 H ft	No	No					25,000 lb
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 25000 lb			

Carrier Cost Date: 12/30/2024 14:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$550.00	1	\$550.00
Total Cost				\$550.00

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	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> MoLo Solutions, LLC Attn: Purch Trans A/P

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.

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*

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Please sign and return to MoLo



Basic Food Flavors, Inc.  
3000 East Craig Rd.  
North Las Vegas, NV 89030  
7026430043

## BILL OF LADING

Page: 1  
Order Number: 2401592  
Order Date: 12/5/2024

### Sold To:

TK AMERICA  
TK AMERICA  
4225 E. AIRPORT DRIVE  
ONTARIO, CA 91761

### Ship To:

1/2/25  
YS & SON ONTARIO  
4861 EAST AIRPORT DR  
ONTARIO, CA 91761

Customer ID:	Customer P.O.	SALES REP NAME
0000513	1202243	Dave Wood
CONFIRM TO:	SHIPPING METHOD	PAYMENT TERMS
Dasom Kim	PREPAY ADD <i>Royal 3</i>	30 Days

ORDERED	ITEM NUMBER	TOTAL BOXES	PO NUMBER	CODES
22,400	HVP #SB NS HVP #SB NS (NET 560#)	40		
Send coa and packing slip with shipment. Ship 3 days prior to required by date.				
Contact: sales03@ysnson.com for delivery				
Email COA to Eric Hong at: eric@itkamerica.com and C.C dasom@itkamerica.com				
<i>10 Pallet</i> <i>See 1st</i> <i>4716410</i>				

22,400

TOTAL WEIGHT

*10 pallets*

AUTHORIZED SIGNATURE

*[Signature]*

40

TOTAL BOXES

CLASS 70

PICK UP DATE

DRIVER SIGNATURE

TRAILER #

*[Signature]*