

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 01/06/2025 INVOICE #: R71428 TERMS: NET 30 DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		14800 Blue Mound Rd, Haslet, TX 76052 - 2449 S Watney Way, Fairfield, CA 94533, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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, Miranda Allison **Email:** miranda.allison@shipmolo.com

Phone: +14794349660

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

Rate Confirmation

Route # 2001853937

Mode: Truck
Size: FTL

Route Type: OTR Distance: 1703 Miles

of Stops: 2

Origin

Haslet, TX 76052

Destination

Fairfield, CA 94533-6704

Date: 12/31/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: IAN MILLER

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$2,450.00 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

SOUTHWIRE DFW CSC 14800 Blue Mound Rd, Haslet, TX 76052

Date/Time: 12/31/2024 17:00 - 18:00

Scheduling: Appointment Loading Type: Live

Special Reqs: HRHV; dedicatedSealed; electronicTracking

Pallet Count:
Work: No Touch

Pick Up Instructions: N/A

Facility Notes:

Commo	dity Details												
Handling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре		·			Control	Setting	То	Temp	Temp	
	Pallet			No	wire on reels	0 L x 0 W x 0 H ft	No	No					36,744 lb
Total HU	J: 0			Total Pcs	: 0		Total (Cmdty: 1		Total V	Vgt: 367	44 lb	

Stop 2 - Delivery

Main Electric 2449 S Watney Way, Fairfield, CA 94533-6704

Date/Time: 1/2/2025 09:00 - 1/3/2025 14:00

Scheduling: Open Loading Type: Live Pallet Count:

Work: No Touch

Delivery Instructions: N/A

Facility Notes:

Special Reqs: HRHV; de	licatedSealed; electronicTracking
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Commo	dity Details												
Handlir	dling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре		• • • •			Control	Setting	То	Temp	Temp	
	Pallet			No	wire on reels	0 L x 0 W x 0 H ft	No	No					36,744 lb
Total HU	J : 0			Total Pcs	: 0		Total	Cmdty: 1		Total V	Vgt: 367	44 lb	

Carrier Cost Date: 12	2/31/2024 08:21 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,450.00	1	\$2,450.00

Total Cost \$2,450.00

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.

Mack Petkovic

Please sign and return to MoLo

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