

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 01/09/2025 INVOICE #: R72094 TERMS: NET 30 DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		6550 E 30th St, STE 159, Indianapolis, IN 46219 - 1792 Silkies Blvd, Lancaster, SC 29720, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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, Book It Now System User

Email: bookitnow@mastery.net

Phone:

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

Rate Confirmation

Route # 2001866102

Mode: Truck
Size: FTL

Route Type: OTR
Distance: 613 Miles
of Stops: 2

Origin

Indianapolis, IN 46219

Destination

Lancaster, SC 29720-7670

Date: 1/8/2025

Equipment: Van, Reefer 53

Expected Min Temp: Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686 DOT#: 2828543

Contact: N/A
Phone: N/A

Email: vlad@royal3inc.com

Total Rate: \$2,300.00 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

COLORCON INC 6550 E 30th St, STE 159,

Indianapolis, IN 46219

Date/Time: 1/8/2025 07:00 - 11:00

Scheduling: Open

Special Reqs: electronicTracking; dedicatedSealed; straps; loadbars; dedicatedSealed; loadbars; straps

Loading Type: Live **Pallet Count:**

PO #: 50040016

ArcBest Pronumber #: 436804539

Work: No Touch

Pick Up Instructions: DRIVER MUST BE EMPTY/RELEASED FROM PREVIOUS SHIPMENT ABLE TO HEAD DIRECTLY TO SHIPPER TO MAKE LOADING TIME CUTOFF PRIOR TO BEING ASSIGNED TO SHIPMENT

Facility Notes: LOAD TRACKING REQUIREMENTSALL CARRIERS NOT SET UP WITH AN EDI/API CONNECTION, OR SIMULAR 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 CUSTOMER SHIPMENTS.

CARRIERS COMPANY NAME AND MC# ON THE DRIVERS TRUCK MUST MATCH THE CARRIERS COMPANY NAME AND MC# ASSIGNED TO SHIPMENT. IF CARRIER IS USING A LEASED ON DRIVER TO MOVE SHIPMENT, CARRIER MUST PROVIDE ARCBEST/MOLO WITH PROPER PHOTOS OF TRUCK WITH "LEASED TO" VISIBLE ON TRUCK (FMCSA FEDERAL REGULATION CODE 49 CFR 390.21) 48 HOURS PRIOR TO DRIVERS ARRIVAL AT SHIPPER. FAILURE TO DO SO WILL RESULT IN DRIVER BEING REJECTED AT THE SHIPPERS LOCATION AND TONU WILL NOT BE ISSUEDSHIPMENT CAN NOT BE DROPPED IN CARRIERS YARD - SHIPMENT MUST STAY IN TRANSIT UNTIL DELIVERY AT CUSTOMER/RECIF DRIVER IS NOT EMPTY 2 HOURS PRIOR TO SHIPPING CUTOFF TIME AND IS MORE THAN 50 MILES FROM SHIPPER OR DISPATCH/DRIVER IS NOT PROVIDING ANY STATUS UPDATES, DRIVER WILL BE REMOVED FROM SHIPMENT-NO TONU PAID-AND ALTERNATE VERIFIED EMPTY DRIVER WILL BE ASSIGNED THAT CAN MAKE PICKUP PER SHIPPING CUTOFF TIMEDRIVERS MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE FREIGHTTRAILER 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 PAID53FT SWING DOOR TRAILERS THAT ARE 110" TALL REQUIRED - NO TRAILERS WITH ROLL UP DOORS AND NO REEFER TRAILERS WITH INTERNALLY MOUNTED REEFER UNITS AS THEY WILL BE REJECTED AND NO TONU WILL BE PAIDLOAD 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.

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

Commodity Details

Handlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
24	Pallet			No	CORN STARCH	0 L x 0 W x 0 H ft	No	No					41,304 lb

Additional Details | Load On: Pallet

Total HU: 24 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 41304 lb

Stop 2 - Delivery

NUTRAMAX LABORATORIES INC

Special Reqs: electronicTracking; dedicatedSealed; straps; loadbars

1759 Flat Creek Rd,

Lancaster, SC 29720-7670

Date/Time: 1/9/2025 07:00 - 11:00

Scheduling: Appointment Loading Type: Live Pallet Count:

Work: No Touch

Delivery Instructions:

IF THE DRIVER MUST STOP, ARCBEST/MOLO MUST BE CONTACTED TO ARRANGE APPROVAL BEFORE STOPPING ---WHEN PARKING, THE TRAILER MUST BE BACKED UP AGAINST A WALL TO SECURE PRODUCT----

Commodity Details

Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
24	Pallet			No	CORN STARCH	0 L x 0 W x 0 H ft	No	No					41,304 lb

Additional Details | Load On: Pallet

Total HU: 24 Total Cmdty: 1 Total Cmdty: 1 Total Wgt: 41304 lb

Carrier Cost Date: 01	./08/2025 08:21 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1	\$2,300.00
Total Cost				\$2,300.00

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.

Please sign and return to MoLo

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INDIAN Thone Num	VAPOL			State Zip Code IN 46219	Destination City LANCASTER		SC Zip C	ode 29720
PAIGE	COOM	BS:	317-542-7511		Check box, if delivery appointment required. Con	rsignee telephone ▶ 803-	313-3556	
BILL CH	IARGE	то	•		C.O.D. ▼ □ Collect On Delivery \$		—To be	paid by - Consign
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