



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B73045
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		4720 DERAMUS AVE, KANSAS CITY, MO 64120 - 845 Lively Blvd, Wood Dale, IL 60191, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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, Fares Fallouh
Email: fares.fallouh@shipmolo.com
Phone: +12243359265
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001876335

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 515 Miles

of Stops: 2

Origin

KANSAS CITY, MO 64120

Destination

Wood Dale, IL 60191-1201

Date: 1/14/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$1,050.00 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

MILBANK MFG
4720 DERAMUS AVE,
KANSAS CITY, MO 64120

Date/Time: 1/14/2025 08:00 - 19:00

Scheduling: Open

Loading Type: Live

Special Reqs: electronicTracking

Pallet Count: PO #: 47243452LN Work: No Touch	
Pick Up Instructions:	
Facility Notes: MUST ARRIVE BY 1200 ON FRIDAYS, MUST RELAY ETA IF ARRIVING ANY LATER	

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										
				No	Electrical Enclosures	0 L x 0 W x 0 H ft	No	No					33,415 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 33415 lb		

Stop 2 - Delivery	
Callas Kingsley Elec 845 Lively Blvd, Wood Dale, IL 60191-1201 Date/Time: 1/15/2025 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: electronicTracking
Delivery Instructions:	
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										
				No	Electrical Enclosures	0 L x 0 W x 0 H ft	No	No					33,415 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 33415 lb		

Carrier Cost Date: 01/14/2025 08:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,050.00	1	\$1,050.00
Total Cost				\$1,050.00

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:

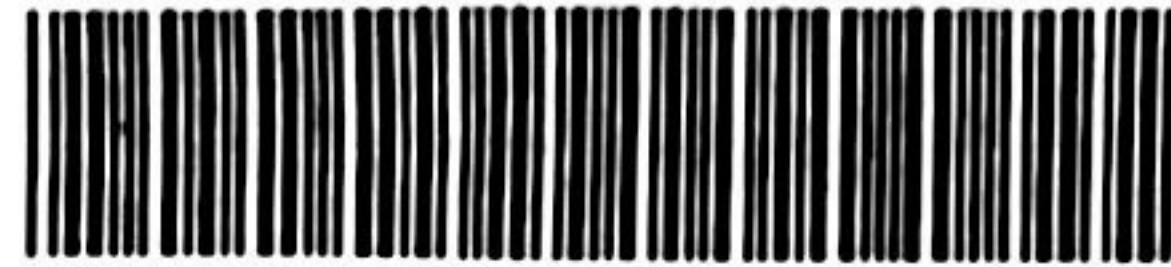
1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

CARRIER: ARCBEST - ABF LOGISTICS

Requested Pickup Date/Time 01/14/2025 08:00 - 01/14/2025 16:00



Pro Number: 4001892667

SHIPPER (Origin)						BILL OF LADING NUMBER: 47243452LN		
NAME: Milbank Mfg. KC DC						Shipment Number(s): 37549242SN		
ADDRESS: 4720 Deramus Ave						Client Shipment Reference(s): S-207163		
ADDRESS: Bldg C						PRO(s): 4001892667		
CITY, STATE, ZIP: Kansas City, MO 64120								
CONTACT: Richard / Jay 816-541-3016								
PICKUP INSTRUCTIONS: Shipping Hours 10:00 am -3:00 pm								
ORIGIN/TERMINAL						DESTINATION/TERMINAL		
ADDITIONAL SERVICES REQUESTED						SPECIAL INSTRUCTIONS		
CONSIGNEE (DESTINATION)						BILL TO (BILLING ADDRESS)		
NAME: MILBANK MFG c/o Rooney Alonzo Sales LLC						NAME: MILBANK		
ADDRESS: 845 Lively Blvd						ADDRESS: C/O TRANSPORTATION INSIGHT		
ADDRESS:						ADDRESS: PO Box 23000		
CITY, STATE, ZIP: Wood Dale, IL 60191						CITY, STATE, ZIP: HICKORY, NC 28603		
CONTACT: Andy Goluszka 630-595-7887						CONTACT:		
DELIVERY INSTRUCTIONS: Call 24 hrs before delivery 630-595-7887; Rec Hrs 8:00am-3:00pm, PU Hrs 3:30pm-5:00pm						BILLING INSTRUCTIONS:		
PIECES	TYPE OF PKG	HT	NMFC	GLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to correction by shipper)	WEIGHTS (Subject to correction)	
54	EA		63160-09	70.0	0.0 x 0.0 x 0.0	ELECTRICAL ENCLOSURES	1,202	
14	EA		160190	60.0	0.0 x 0.0 x 0.0	PEDESTALS	923	
747	EA		63160-10	65.0	0.0 x 0.0 x 0.0	ELECTRICAL ENCLOSURES	11,907	
1121	EA		63160-08	85.0	0.0 x 0.0 x 0.0	ELECTRICAL ENCLOSURES	17,653	
TOTAL PCS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS					TOTAL WT	
1,936		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:					31,685	

Pallets: 39.0

C.O.D. AMT. PAYMENT METHOD		COD		FREIGHT CHARGES
C.O.D. FEE IS		REMIT C.O.D. TO: NAME:		
		ADDRESS:		
		CITY, STATE, ZIP:		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.				Prepaid
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.				
(Signature of Consignor)				

CARRIER LIABILITY: Shipper and Carrier acknowledge that TI is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by TI are provided exclusively pursuant to TI's terms and conditions of service available upon request.

RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between Transportation Insight, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Milbank Mfg. KC DC	CARRIER	ARCBEST - ABF LOGISTICS
PER	<i>[Signature]</i>	DRIVER	<i>[Signature]</i> PCS
		DATE	1/14/25

Seatt#
09169303

[Signature]