



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: B72835
TERMS: NET 30
DUE DATE: 02/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/13/2025 | | 5440 S 66th St, Fort Smith, AR 72903-6560 - 310 31st Ave SE, Puyallup, WA 98374, USA | | | |
| | | Freight Income | 1 | \$4,500.00 | \$4,500.00 |

| TOTAL |
|------------|
| \$4,500.00 |

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, Nicole Arquines
Email: nicole.arquines@shipmolo.com
Phone: +12243359292
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001873591

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2143 Miles

of Stops: 2

Origin

Fort Smith, AR 72903-6560

Destination

Puyallup, WA 98374-1232

Date: 1/13/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: DISPATCH CONTACT

Phone: +1 7083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$4,500.00 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

Plunkett Distributing
5440 S 66th St,
Fort Smith, AR 72903-6560

Date/Time: 1/13/2025 08:00 - 16:00
Scheduling: Open
Loading Type: Live

Special Reqs: straps; electronicTracking; straps

| | |
|--|--|
| Pallet Count: | |
| PU #: STORE 2403 TRUCK 2 | |
| Work: No Touch | |
| Pick Up Instructions: NO REEFERS*** | |
| Facility Notes: Shipping:0800-16:45 | |

| 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 | | | | | | | | | | |
| | Pallet | | | No | Building Materials | 0 L x 0 W x 0 H ft | No | No | | | | | 35,000 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 35000 lb | | | |

| | |
|---|---|
| Stop 2 - Delivery | |
| Walmart 2403 C/O Sletten 310 31st Ave SE, Puyallup, WA 98374-1232 Date/Time: 1/16/2025 07:00 - 16:30 Scheduling: Open Loading Type: Live Pallet Count: Del #: ATT: VAUGHN 208-608-3986 Work: No Touch | Special Reqs: straps; electronicTracking |
| Delivery Instructions: N/A | |
| Facility Notes: THIS IS NOT A WALMART DELIVERY ITS A JOB SITE OUTSIDE**** | |

| 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 | | | | | | | | | | |
| | Pallet | | | No | Building Materials | 0 L x 0 W x 0 H ft | No | No | | | | | 35,000 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 35000 lb | | | |

| Carrier Cost Date: 01/13/2025 11:57 CST | | | | |
|--|----------|------------|-------|-------------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$4,500.00 | 1 | \$4,500.00 |
| Total Cost | | | | \$4,500.00 |

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

[illegible]

Received and mutually agreed by the shipper and his assigns, any additional party with an interest in any of said property hereto and each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging and the Uniform Bill of Lading Terms and Conditions, and the applicable regulations of the US Department of Transportation (DOT), the ATA Hazardous Materials Rules Guide Book, the Household Goods Mileage Guides, the Carrier's tariffs, the Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

| | |
|---|-----|
| SHIPPER: | |
| AUTHORIZED SIGNATURE (SHIPPER):  1/13/25 | |
| CARRIER: | ABF |
| AUTHORIZED SIGNATURE (DRIVER): | |

SL 1/10/25