



## INVOICE

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

**INVOICE DATE:** 01/22/2025  
**INVOICE #:** R73780  
**TERMS:** NET 30  
**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		2100 15th St N, Wahpeton, ND 58075, USA - 7339 Industrial Blvd, Allentown, PA 18106, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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, Starr West

**Email:** starr.west@shipmolo.com

**Phone:** +14797856338

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

## Rate Confirmation

**Route # 2001883811**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1327 Miles

**# of Stops:** 2

Origin

**Wahpeton, ND 58075-3148**

Destination

**Allentown, PA 18106-9369**

**Date:** 1/20/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** SAMM STANOJEVIC

**Phone:** +16304857370

**Email:** SAMM@ROYAL3INC.COM

**Total Rate:** \$4,000.00 USD

## Notes: NON-STACKABLE FREIGHT

- Drivers must provide AND use padlock or wire lock for trailer doors.
- If on break, carrier must park against wall so trailer doors cannot open and send MoLo a picture of truck parked.
- All drivers must be OK with 24/7 communication (with a minimum of 2hrs). Carrier must agree to MacroPoint via driver cell phone or have an existing ELD connection or trailer tracking.
- Driver can never leave the truck or trailer unattended.
- Drivers may not stop within 300 miles of pick-up location.
- Carrier must provide signed POD within 24 hours of delivery.

## 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

Feedlogic by ComDel Innovation  
2100 15th St N,  
Wahpeton, ND 58075-3148

**Special Reqs:** HRHV; straps

**Date/Time:** 1/20/2025 07:00 - 14:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**Pick Up 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										
9				No	Medical Equipment	0 L x 0 W x 0 H ft	No	No					3,512 lb
Total HU: 9				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 3512 lb			

## Stop 2 - Delivery

SHARP PACKAGING SOLUTIONS  
7339 Industrial Blvd,  
Allentown, PA 18106-9369

**Special Reqs:** HRHV; straps

**Date/Time:** 1/22/2025 08:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**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										
9				No	Medical Equipment	0 L x 0 W x 0 H ft	No	No					3,512 lb
Total HU: 9				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 3512 lb			

Carrier Cost    Date: 01/20/2025 10:45 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,000.00	1	\$4,000.00
<b>Total Cost</b>				<b>\$4,000.00</b>

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 lump sum 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 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.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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. <b>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</b>

#### 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.**

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Please sign and return to MoLo

MoLo Solutions, LLC  
(Interstate Property Broker - DOT# 3000394)  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



MoLo  
An ArcBest Truckload Service

**Motor Carrier Bill of Lading**

Load #: 6001883420  
Order(s): 4001900140  
Order References: ArcBest Pronumber: 436821951  
Date: 1/17/2025

**Third Party Freight Charges Bill To:**

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048

**Freight Charge Term**

- ☐ Prepaid  
☐ Collect  
☒ Third Party

**Route 1: 2001883811**

**Stop 1 - Pick Up**

Feedlogic by ComDel Innovation  
2100 15th St N  
Wahpeton, ND 58075-3148

Date: 1/20/2025 - 1/20/2025  
Time: 07:00 - 14:00  
Ref #: PO: MTX A and B halves (300319-001 & 300320-001)

**Commodity Details**

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
9				No	Medical Equipment	0 L x 0 W x 0 H ft	No					3,512 lbs
Total HU: 9		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 3512 lbs						

**Stop 2 - Delivery**

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Total HU: 9		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 3512 lbs						

**Carrier**

Name:  
Trailer #:

**Trailer Loaded**

☐ By Shipper

**Freight Counted**

☐ By Shipper



Scanned with CamScanner

MoLo Solutions | Order # 4001900140

*Chris Gannon 1/22/25*