



## INVOICE

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

**INVOICE DATE:** 01/23/2025  
**INVOICE #:** R73165  
**TERMS:** NET 30  
**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		14800 Blue Mound Rd, Haslet, TX 76052 - 550 Alcott St, Denver, CO 80204, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Detention	1	\$250.00	\$250.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/17/2025	Direct Deposit	717538	01/17/2025	717538	\$2,600.00

TOTAL
\$250.00

### 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 # 2001875673**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 758 Miles

**# of Stops:** 2

**Origin**

**Haslet, TX 76052**

**Destination**

**Denver, CO 80204-4801**

**Date:** 1/15/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Deborah Jones

**Phone:**

**Email:** devorah@royal3inc.com

**Total Rate:** \$2,600.00 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:** 1/15/2025 17:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** HRHV; dedicatedSealed; electronicTracking

<b>Pallet Count:</b> 0	
<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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										
		0		No	Copper Wire	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	
CED Denver 2405 W 5th Ave, Denver, CO 80204-4801  <b>Date/Time:</b> 1/16/2025 08:00 - 13:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>Work:</b> No Touch	<b>Special Reqs:</b> HRHV; dedicatedSealed; electronicTracking
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		0		No	Copper Wire	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			

<b>Carrier Cost</b> Date: 01/15/2025 09:38 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
<b>Total Cost</b>				<b>\$2,600.00</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  
Attn: Purch Trans A/P  
PO Box 100048  
Fort Smith, AR 72917-0048



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**Temp Setting:**

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**DOT#:** 2828543

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**Email:** devorah@royal3inc.com

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<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

Commodity Details													
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Qty	Type	Qty	Type										
		0		No	Copper Wire	0 L x 0 W x 0 H ft	No	No					35,000 lb
Additional Details   Load On: Pallet													
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Additional Details   Load On: Pallet													
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<b>Carrier Cost</b> Date: 01/23/2025 09:17 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Detention Loading	USD	\$250.00	1	\$250.00
<b>Total Cost</b>				<b>\$2,850.00</b>

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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

Date: 01/15/2025

## BILL OF LADING

Page 1 of 1

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

## SHIP FROM

Name : Southwire DFW CSC  
Address : 14800 Blue Mound Rd.  
City/State/Zip : Haslet TX 76052  
Phone : 469-942-8920  
Email : dfwcustomerservice@southwire.com

Bill of Lading : 00328860069272182



SID# : 6927218  
TMS ID : 0003895281

## SHIP TO

Name : CED-DENVER  
Address : 2405 W 5TH AVE

City/State/Zip : DENVER, CO, 80204

Carrier Name : ARCBEST  
Trailer Number : H03240  
Seal Number : 7941515

SCAC : ACBH  
Pro Number : 697218

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :

City/State/Zip :

SPECIAL INSTRUCTIONS:



Freight Charge Term: Prepaid ☒  
(freight charges are prepaid unless marked otherwise) Collect ☐  
3rd Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(checkbox)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1872-CYH991540S			Y N	PL# 880878050, ShpToPhone:3036231233
1872-CYH992179S			Y N	PL# 880878050, ShpToPhone:3036231233
1872-CYH992575S			Y N	PL# 880878050,
			Y N	ShpToPhone:3036231233
GRAND TOTAL			Y N	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		420		19298		CU Cable or Wire	30310-2	70
		9		10113		CU Cable / Wire CTL	30310-1	100
		18		9		Hand Tools 30<	18662011	60
		36		1507		Steel Wire	107480	50
		10		94		Al Cable or Wire	13810	60
29		493		33352 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

## Trailer Loaded: Freight Counter:

☒ By Shipper  
☐ By Driver  
☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.