

# **INVOICE**

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 01/27/2025 INVOICE #: R74584 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		3801 Dal Tile Road, Muskogee, OK 74401-8204 - 4750 Westport Dr, Mechanicsburg, PA 17055, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

#### 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, Sean Seales **Email:** sean.seales@shipmolo.com

Phone:

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

Rate Confirmation

Route # 2001892980

Mode: Truck
Size: FTL

Route Type: OTR Distance: 1357 Miles

# of Stops: 4

Origin

MUSKOGEE, OK 74401-8204

Destination

**MECHANICSBURG, PA 17055-6787** 

Date: 1/24/2025

Equipment: Van 53

**Expected Min Temp:** 

**Expected Max Temp:** 

**Temp Setting:** 

Carrier: Royal3 Inc

**MC**#: 944686

DOT#: 2828543

Contact: Devorah Jones

Phone:

Email: devorah@royal3inc.com

Total Rate: \$3,100.00 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

PDC Muskogee, OK 3801 DAL TILE ROAD,

MUSKOGEE, OK 74401-8204

**Date/Time:** 1/24/2025 19:30 **Scheduling:** Appointment **Loading Type:** Live

S	p	e	ci	ial	R	e	a	S	:

Pallet Count: 0

PU #: 2002610546 EDI #: 4600

**EDI #:** Flooring Supplies

Work: No Touch

#### **Pick Up Instructions:**

**Facility Notes:** \*\*\*DETENTION STAMP IS REQUIRED IF ELIGIBLE. Stamp on the BOL is required to be eligible for detention at origin. IT IS THE DRIVERS RESPONSIBILITY TO REQUEST A DETENTION STAMP!!!\*\*\*MACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP.

DRIVER MUST SCALE OUT PRIOR TO GOING TO RECEIVERMust be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit\*\*Load Requires Macropoint. \*\*SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

#### **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	
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb

Additional Details | Load On: Pallet

Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 44000 lb

#### Stop 2 - Delivery

SSC Manassas, VA 11850 LIVINGSTON RD STE 113, MANASSAS, VA 20109-8311

Date/Time: 1/27/2025 08:00 - 09:00

Scheduling: Appointment Loading Type: Live Pallet Count: 0

PO #: 2002610546 EDI #: 4260

EDI #: Flooring Supplies

Work: No Touch

**Delivery Instructions:** 

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Facility Notes: detention stamp on the BOL is required to be eligible for detention at origin.

DRIVER MUST SCALE OUT PRIOR TO GOING TO RECEIVER.

MACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP.

Must be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit\*\*Load Requires Macropoint. \*\*SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multistop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

#### **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	
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb

Additional Details | Load On: Pallet

Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 44000 lb

#### Stop 3 - Delivery

SSC Baltimore, MD 812 OREGON AVE STE A, LINTHICUM, MD 21090-1468

Date/Time: 1/27/2025 10:00 - 13:00

Scheduling: Appointment Loading Type: Live Pallet Count: 0

PO #: 2002610546 EDI #: 4173

EDI #: Flooring Supplies

Work: No Touch

#### **Special Reqs:**

#### **Delivery Instructions:**

**Facility Notes:** detention stamp on the BOL is required to be eligible for detention at originMACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP.

Must be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit\*\*Load

Requires Macropoint. \*\*SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multistop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Commodity	Details
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Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb

Additional Details | Load On: Pallet

 Total HU:
 0
 Total Pcs:
 0
 Total Cmdty:
 1
 Total Wgt:
 44000 lb

#### Stop 4 - Delivery

SSC Harrisburg, PA 4750 WESTPORT DR STE 100,

MECHANICSBURG, PA 17055-6787

Date/Time: 1/27/2025 13:00 - 16:00

Scheduling: Appointment Loading Type: Live Pallet Count: 0

PO #: 2002610546 EDI #: 4252

EDI #: Flooring Supplies

Work: No Touch

# Special Reqs:

#### **Delivery Instructions:**

**Facility Notes:** detention stamp on the BOL is required to be eligible for detention at originAll loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit\*\*Load Requires Macropoint. \*\*SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

#### **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	
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb
Addi	tional Det	ails   Lo	oad On: P	allet									
Total HU	1: 0			Total Pcs	: 0		Total	Cmdty: 1		Total V	<b>Vgt:</b> 440	00 lb	

Carrier Cost Date: 01	./23/2025 12:05 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,100.00	1	\$3,100.00
Total Cost				\$3,100.00

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

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

Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. 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	

	SHIP FROM		Bill of Lading Number: 200	2002610546 #s02
3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA				
is a	SHIP TO		üi	DJM LOGISTICS LLC DBA MOLO SO
SSC Baltimore, MD Dai-Tile SSC Baltimore, MD 812 OPEGON AVE STE A UNTHICUM MD 21090-1488	Contact Name: Teiephore:		Trailer number: 194921 Sosi number(s): MOLY PRO number	nul.
THIRD PARTY FREI	THIRD PARTY FREIGHT CHARGES BILL TO	.10	LOW	S
			Freig Charge Terms: (freight cr unless marked otherwise) Prepaid X Collect	charges are prepaid and Party
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4502913965	7	332 277 LB		
4502946753	2	94.936 LB		
	0 0	444.646 LB		
GRAND TOTAL	19	2510,112 LB		
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Shipper Name Date/ Time	The state of the s		-	Jeddyc
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PDC Muskogee, OK	SHIP FROM	5		Bill of Lading Number: 2002610546 #FD	002610546 #FD
3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA				=	
	SHIP TO			CARRIER NAME: DUM	DAM LOGISTICS LLC DBA MOLO SO
SSC Harrisburg, PA Dail-Tile SSC Harrisburg, PA		Contact Name:		Trailer number: T94921 Seal number(s):	21
4750 WESTPORT DR STE 100 MECHANICSBURG PA 17055-6787 USA		Telephone:		SCAC: MOLY PRO number:	
THIRD PARTY FREIGHT CHARGES BILL TO	EIGHT CH	ARGES BILL	01		
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4502916566	# PKGS	GS	WEIGHT	ADDITIONAL SHIPPER INFO	PER INFO
4502914710	1	0/4	25400.880 LB		
4502919047		200	5335.757 LB		
4502919323		3 10	138.08918		
4502919909		22	3806 829 1 8		
GRAND TOTAL		878	38469.075 LB		
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NOTE: Clabifly Limitation for loss or density in his shipment may be applicable.	e in this ship	ment may be	Bolleshia Co. ax		
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SSC Manassa Dai-Tile SSC 1 11850 LIVING MANASSAS V USA	Manassas, STON RD	STE 113		Centact Name Telephone			Seal numb SCAC: PRO numb	per(s):	5/7000 ( MOLY	571649,57	1 6398
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HS	SHIP FROM		Bill of Lading Number: 20	2002610546 #501
PUC Muskagee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA			=	
S	SHIP TO		E	DAM LOGISTICS LLC DBA MOLO SO
SSC Marassas, VA Baltie SSC Manassas, VA 11850 LVINGSYON RD STE 113 MANASSAS VA 20109-6311 USA	Contact Name: Telephone.		Traiter number: 194961 Seal number(s): SCAC: MOLY PRO number:	
THIRD PARTY FREI	THIRD PARTY FREIGHT CHARGES BILL TO	0		
32	C. J. CARL	1	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	charges are prepaid 3rd Party
SPECIAL INSTRUCTIONS:	STOP #901 DRIVER CHECK Apportment Deer Transcorn (10.04.0005) 19.04.0005 Orest in OverTranscorn (10.04.0005) 19.04.0005 Orest on OverTranscorn (10.04.0005) 19.04.015	DRIVER CHECK IN and 4005/18:30:00 01/24:305/18:40:17 01/24:305/22:48:38	Master Bill of underlying Bill	Master Bit of Lading: with attached underlying Bits of Lading
	CUSTOMER	CUSTOMER ORDER INFORMATION	RMATION	
CUSTOMER ORDER NUMBER	# PKGS W	WEIGHT	ADDITIONAL SHIDDED INCO	DED INCO
4502915969	4	267,146 LB		
	2	133 573 LB		
GRAND TOTAL	Ψ	400 740 F		
	CARRI	CARRIER INFORMATION	NOI	
OTY TYPE OTY TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
1 pits	50.000 LB	-		NMFC# CLASS
90	4		CTNS TILE, CLAY OR E	182570 60
9	450.719 LB			
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*** SEDIVED RATE LIMITATION for LOSS or damage in this shipment may be applicable. See 49 U.S.C. 15706(c) (1)(A) and (B).	in this shipment may be ap	plicable, See 49	U.S.C. 15706(c) (1)(A) and (B).	
Recent, critical lines water distriction and called an obstacle from their been agreed upon in writing becomes the curver and dripper, it is separated as an experience and	all has have been agreed upon in a of have been enablaned by the can	withing between the car her and are available to	o the shipper, or DAL-TILE	Shipper
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Supper: E139600 Date Of purposes	Day Driver	X By Shaper	Certier lactionwhilighes receipt of packages and required placerate. Carrier certifies environmy response information was made environment and or carrier results. In processing the carrier results of processing the carrier results or processing the carrier results or processing the carrier results of	packages and required ency response information