



INVOICE

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

INVOICE DATE: 02/09/2025
INVOICE #: B76510
TERMS: NET 30
DUE DATE: 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1001 Trade Center Pkwy, Rincon, GA 31326 - 7600 LTC Pkwy, Port St. Lucie, FL 34986, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 2001915665

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 467 Miles

of Stops: 3

Origin

Rincon, GA 31326

Destination

Port Saint Lucie, FL 34986-3917

Date: 2/7/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Luke Miche

Phone:

Email: luke@rtbrz.com

Total Rate: \$1,200.00 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

Armlogi SAV Rincon
1001 Trade Center Pkw,
Rincon, GA 31326

Date/Time: 2/7/2025 09:00 - 17:00

Scheduling: Open

Loading Type: Live

Special Reqs:

Pallet Count: PO #: ZEM-FL-0208PBI2+PBI3-A Work: No Touch	
Pick Up Instructions:	
Facility Notes: Driver eligible for detention only if arrival is within the window provided, shipper is FCFS, we have flex 0900-1700 for loading. NO REEFER*****MUST HAVE IN AND OUT TIMES FOR LAYOVER OR DETENTION APPROVAL, LAYOVER AND DETENTION WILL NOT BE APPROVED UNLESS INITIAL ARRIVAL TIME IS LISTED***** FOR MULTIPLE DROP SHIPMENT:PO MUST unload at its scheduled facility. If Amazon attempts to unload an entire truck, NOTIFY MOLO immediately. MOLO APPROVAL is required BEFORE departing an early unload	

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	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 - Delivery	
AMAZON PBI2 14490 Corporate Rd N, Jupiter, FL 33478-6456 Date/Time: 2/8/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Del #: 94001008978 Work: No Touch	Special Reqs:
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	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 42000 lb		

Stop 3 - Delivery

Amazon PBI3
7600 Ltc Pkwy,
Port Saint Lucie, FL 34986-3917

Date/Time: 2/8/2025 19:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Del #: 74463046992

Work: No Touch

Special Reqs:

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	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 42000 lb		

Carrier Cost Date: 02/07/2025 09:14 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

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 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	
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

514150 2187683

SHIP FROM		Batch number: PBI3020605502798 ZEM-FL-0208PBI2+PBI3-A	
ZEM LOGISTICS INC 1001 Trade Center Pkwy, Rincon, GA 31326			
SHIP TO		Appointment ID: 74463046992	
PBI3 Amazon PBI3, Port St. Lucie FL, 34981		Scheduled Time: 02/08/2025 19:00 EST Note: 02/07 9:00 AM	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid <input checked="" type="checkbox"/> Collec <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION			

Container	Shipment ID	Ref ID	Qty
OOLU9702828	FBA18MT0JYS9	7FUT1KSQ	7
OOLU9702828	FBA18MSXPQ1K	4XNAET4I	10
OOLU9702828	FBA18MYLL2B6	3JDB4DPM	8
OOLU9702828	FBA18MS5DTBK	6TT5JEUB	17
OOLU9702828	FBA18MS9GRYS	2LF1TLMN	17
OOLU9702828	FBA18MSJTZV2	5A91D7TB	7
OOLU9702828	FBA18MSPGN7K	8Y3SOKEN	3
OOLU9702828	FBA18MSF9YLZ	2ATO7ZUW	4
OOLU9702828	FBA18MSTPZBF	4Z4UCCFO	12
OOLU9702828	FBA18MSXDGMV	5ZLJ2YZD	37
OOLU9702828	FBA18MSK0264	5363FR7N	5
OOLU9702828	FBA18MSP7T6N	5YG53X1U	6
OOLU9702828	FBA18MZBK87P	46M8NEKO	18
TGBU6890720	FBA18MWC0T55	29DM7CQD	7
SMCU1098952	FFBA18P0X9PSM	4GF38M1X	57
SMCU1098952	FBA18NX16JIT	3M9GUQYT	
SMCU1098952	FBA18NXR4Q69	13BO2I2W	
SMCU1098952	FBA18NWSC4S2	1LWSGL8Q	
SMCU1098952	FBA18NHDC8H	5881786I	
SMCU1098952	FBA18NWMVZD8	5HPGLT8E	8
EITU1828740	FBA18N9T2L4S	14UBMVHJ	2
EITU1828740	FBA18NRFLFNH	17NK1F8H	2
GAOU6043525	FBA18KYFMQ11	5ZQL7C1R	13
EMCU1543437	FBA18MFL7SV5	4KQWD4XP	13
EMCU1543437	FBA18NC6JZFJ	1B9V5AUB	9
EMCU1543437	FBA18N96F4ZB	3L8IRFMD	11
EMCU9941967	FBA18MWMQKM9	6FYAZT2M	4
EMCU9941967	FBA18N9KDRFL	68PDMFSD	2
EMCU9941967	FBA18N968SB5	646JX5VK	7
TGBU6890720	FBA18NRC0952	75TCCKVM	17
EITU9098458	FBA18ND1RK4T	7IT8B3UY	4
EITU9098458	FBA18NDR08Y3	1J6ALIRW	16

CS Scanner with Camera

BILL OF LADING

SHIP FROM			
ZEM LOGISTICS INC 1001 Trade Center Pkwy, Rincon, GA 31326		Batch number: PBI20206035354F5 ZEM-FL-0208PBI2+PBI3-A-1	
SHIP TO			
PBI2 14490 Corporate Rd N, Jupiter FL, 33478		Appointment ID: 94001008978 Scheduled Time: 02/08/2025 14:00 EST Note: 02/07 0:00 AM	
THIRD PARTY FREIGHT CHARGES BILL TO			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collec <input type="checkbox"/> 3rd Party	

CUSTOMER ORDER INFORMATION

Container	Shipment ID	Ref ID	Qty
FFAU6072989	FBA18MKJ5L9L	38CWFRMK	2
FFAU6072989	FBA18MZ3D3ZH	6JBTGNOW	24
FFAU6072989	FBA18MZ8J7JJ	6N1CNVEA	24
TCNU7470824	FBA18ML5BGJZ	4ZONBIIN	10
TGBU6890720	FBA18MP4CJ74	2AIBE4GH	8
TGBU6890720	FBA18N1QV5ZL	7AH5JM7R	10
CSNU5618012	FBA18MRJNS19	6UHLLB9L	9

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 _____."

COD Amount: _____
Fee Terms: ☐ Collect ☐ Prepaid ☐ Customer Check

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(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.

Shipper Signature

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 U.S. DOT

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
☐ By Driver ☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

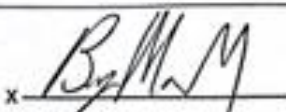
SEALED 2187684



Proof of Delivery

Appointment ID	74463046992
Carrier	FLIO TRAVELS INC dba ACE FREIGHT I
Amazon Warehouse	PBI3
Appointment Type	LIVE
Current Location	DD408
Expected Arrival Date	2025/02/08 19:00 EST
Actual Arrival date	2025/02/08 18:33 EST
Out:	2/8 82:59

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

x 

Amazon Signature