



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R76660
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		2700 Fruitland Ave, Vernon, CA 90058-3608 - 2302 Henderson Way, Plant City, FL 33563, USA			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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, Book It Now System User
Email: bookitnow@mastery.net
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001920161

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2524 Miles

of Stops: 2

Origin

Vernon, CA 90058-3608

Destination

PLANT CITY, FL 33563

Date: 2/10/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: vlad@royal3inc.com

Total Rate: \$5,500.00 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

F Gavina
2700 Fruitland Ave,
Vernon, CA 90058-3608

Date/Time: 2/10/2025 08:00 - 15:00

Scheduling: Open

Loading Type: Live

Special Reqs: Food Grade Trailer

Pallet Count: PO #: Plant City, FL. PO# 2-109-25S. 40 PLTS. 1440 CS. 41400. No Reefers Work: No Touch	
Pick Up Instructions: Plant City, FL. PO# 2-109-25S. 40 PLTS. 1440 CS. 41400. No Reefers	
Facility Notes: *** VERY IMPORTANT*** ALL rescheduled appointments must be made 24 hours prior to the original appointment to avoid chargebacks. Otherwise, the carrier will be responsible for chargebacks for late deliveries to CVS, which will be a \$500 reduction in carrier pay. !!!!!Please ensure driver has 2-3 straps when picking up!!!!Trailers MUST remain sealed. The seal should not be broken under any circumstances. Driver must reference the PO# and destination at the time of pickup to ensure they are getting the correct load. Please go in to the office to check in. Site is FCFS and will assign you parking spot to wait your turn to be loadedNO REEFERS	

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										
40	Pallet	1440		No	Coffee	0 L x 0 W x 0 H ft	No	No					41,400 lb
Total HU: 40				Total Pcs: 1440			Total Cmdty: 1			Total Wgt: 41400 lb			

Stop 2 - Delivery	
Star Distribution Plant City 2302 HENDERSON WAY, PLANT CITY, FL 33563 Date/Time: 2/14/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: Plant City, FL. PO# 2-109-25S. 40 PLTS. 1440 CS. 41400. No Reefers Work: No Touch	Special Reqs: Food Grade Trailer
Delivery Instructions: Plant City, FL. PO# 2-109-25S. 40 PLTS. 1440 CS. 41400. No Reefers	
Facility Notes: *****EACH PO PICKS AT A DIFFERENT BUILDING/DOCK. Driver must confirms ALL po's are picked up and BOL for all orders are accounted for with MOLO before deparing .***** IF YOU MISS A PO - YOU WILL BE DEDUCTED \$500 ***Closed 1200-1300 for lunch M-FBy accepting this load with MoLo, Carrier agrees that (i) it has at least a "Satisfactory" or "Not Rated" safety rating issued by the Federal Motor Carrier Safety Administration ("FMCSA") and if Not Rated has in place all safety management controls satisfying FMCSA's requirements; and (ii) has not have received a "Warning" from the FMCSA relating to "Hours of Service" compliance or "Unsafe Driving" in the last three (3) months immediately preceding the load acceptance and has no such Warnings unresolved and outstanding on the date of load acceptance.	

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Carrier Cost Date: 02/09/2025 09:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,500.00	1	\$5,500.00
Total Cost				\$5,500.00

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	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P

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.

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

