



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78934
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1905 N Center Point Rd, Hiawatha, IA 52233, USA - 1485 Couchville Pike, Mt. Juliet, TN 37122, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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, Sean Seales

Email: sean.seales@shipmolo.com

Phone:

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

Rate Confirmation

Route # 2001939383

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 627 Miles

of Stops: 2

Origin

HIAWATHA, IA 52233

Destination

MOUNT JULIET, TN 37122

Date: 2/25/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: KELLY IVANOVIC

Phone: +1 6304857370

Email: KELLY@ROYAL3INC.COM

Total Rate: \$1,500.00 USD

Notes: ***MACROPOINT REQUIRED. PLEASE MAKE SURE DRIVER ACCEPTS MACROPOINT WHEN DISPATCHING***

DRIVER FULL NAME, TRAILER #, TRUCK # MUST BE SENT TO MOLO UPON BOOKING OR RISK LOSING ACCESORIALS

**Driver must have signed in / out times from shipper/Receiver on the POD in order to be considered for Detention.

Must be 53 swing door trailer, FOOD GRADE, must be clean empty and dry with no holes, damages or odors and have two load locks or straps.

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

CCB PACKAGING 1905 N CENTER POINT RD, HIAWATHA, IA 52233 Date/Time: 2/25/2025 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PU #: 1695917 PO #: 1695917 EDI #: SI Work: No Touch	Special Reqs: electronicTracking; loadbars; straps
Pick Up Instructions: *MACROPOINT REQUIRED. PLEASE MAKE SURE DRIVER ACCEPTS MACROPOINT WHEN DISPATCHING *** Must be 53 swing door trailer, FOOD GRADE, must be clean empty and dry with no holes, damages or odors and have two load locks or straps. We need the drivers full legal names as on the driver's license and truck/trailer#. Without this information will be a delay in loading the driver They will be checking the driver's license.	
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										
60		7980		No	MIN DCNSS CASS Mini Case	0 L x 0 W x 0 H in	No	No					38,530 lb
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 7980			Total Cmdty: 1			Total Wgt: 38530 lb			

Stop 2 - Delivery	
NASHVILLE - CENTRAL FACILITY 1485 COUCHVILLE PIKE, MOUNT JULIET, TN 37122 Date/Time: 2/26/2025 11:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0	Special Reqs: electronicTracking; loadbars; straps

PU #: 1695917 PO #: 1695917 EDI #: SI 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										
60		7980		No	MIN DCNSS CASS Mini Case	0 L x 0 W x 0 H in	No	No					38,530 lb
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 7980			Total Cmdty: 1			Total Wgt: 38530 lb			

Carrier Cost Date: 02/25/2025 09:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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 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

Amber Clayborn 2-26-25/9:55am