



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79874
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2576 Norcross Dr, Columbus, IN 47201-3808 - 1896 Moore Duncan Hwy, Moore, SC 29369, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 # 2001951016

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 504 Miles

of Stops: 2

Origin

Columbus, IN 47201-3808

Destination

Moore, SC 29369-8620

Date: 3/3/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$1,350.00 USD

Notes: Clean, dry trailers only or will be rejected.

PODS must be uploaded within 48 hours.

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

Mactac Columbus IN
2576 Norcross Dr,
Columbus, IN 47201-3808

Date/Time: 3/3/2025 19:00

Special Reqs:

Scheduling: Open
Loading Type: Live
Pallet Count: 12

EDI #: L11801
PO #: PU #EXSPTB3

Work: No Touch

Pick Up Instructions:

Facility Notes: DRIVERS- PLEASE ARRIVE TO PICKUP/DELIVERY TO THIS FACILITY ON TIME AND NOT EARLY. dock c inbound.

Drivers must check in from the Inwood Drive entrance when entering facility and not the Norcross Dr entrance. (10mph speed limit)

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	GUMMED PAPER	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 Cndty: 1	Total Wgt: 44000 lb
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Stop 2 - Delivery

Mactac Moore SC
1896 Moore Duncan Hwy,
Moore, SC 29369-8620

Date/Time: 3/4/2025 10:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0

EDI #: L11801
PO #: PU #EXSPTB3
Appt #: Confirmation number 24450483

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										

		0		No	GUMMED PAPER	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		

Carrier Cost Date: 03/03/2025 13:20 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,350.00	1	\$1,350.00
Total Cost				\$1,350.00

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.

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



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

S.C.A.C.: ACBH

Carrier: ARCBEST TRUCKLOAD

Carrier BOL: 160897887

CARRIER:	PRO NO:	SEAL NO:	CUSTOMER POS:	SHIP DATE:
ACBH - ARCBEST TRUCKLOAD	EXSPTB3			03/03/2025

TRAILER #	ACCESSORIAL	ACCESSORIAL
W97975		

SHIPPING FACILITY (COLUMBUS)	CONSIGNEE TO:	BILL TO:
MACTAC COLUMBUS 2576 NORCROSS DRIVE COLUMBUS IN 47201-3808 US	SPARTANBURG 1896 MOORE DUNCAN HWY MOORE SC 29369 US	CT LOGISTICS C/O MACTAC TEAM 3 PO BOX 30382 CLEVELAND OH 44130 US

SPECIAL INSTRUCTIONS:

MATERIAL END-USE IS ESSENTIAL BUSINESS - LOGISTICS, FOOD, MEDICAL. DO NOT DOUBLE STACK. BEFORE UNLOADING: DRIVER MUST CHOCK WHEELS AND TANDEM MUST BE MOVED TO MOST REAR POSITION. FOUR EMPTY BLUE PANS ADDED. SW

HANDLING QTY	UNIT	PACKAGE QTY	UNIT	NMFC NO	DESCRIPTION	NMFC CLASS	HM
7	PIECES	190294	FT	150550-03	GUMMED PAPER	50.0	

NET WEIGHT	# OF SKIDS
43,288	7
GROSS WEIGHT	SKID WEIGHT
43,603	315.00

THIS BILL OF LADING COVERS THE FOLLOWING ORDER:

TRCOL80795

Andy Phillips
3-4-25

RECEIVED. Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed destination. It is mutually hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PER: PREPAID

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Print Date, Time:

Mon Mar 03 2025 4:32:12 PM EST

SHIPPER Sananton SEAL PER _____
CARRIER Royal 3 DRIVER Deffon
Carrier Pick-Up Date: 03/03/25