



## INVOICE

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

**INVOICE DATE:** 03/05/2025  
**INVOICE #:** R79772  
**TERMS:** NET 30  
**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		4801 Westport Parkway, Fort Worth, TX 76177 - 1200 St Johns Rd, Camp Hill, PA 17011, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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 # 2001952015**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1411 Miles

**# of Stops:** 2

**Origin**

**Fort Worth, TX 76177**

**Destination**

**Camp Hill, PA 17011**

**Date:** 3/3/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Dispatch Dispatch

**Phone:** +16304857370

**Email:** Dispatch@royal3inc.com

**Total Rate:** \$2,600.00 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**

Allen Distribution  
4801 Westport Parkway,  
**Fort Worth, TX 76177**

**Date/Time:** 3/3/2025 13:30  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:**

**Pallet Count:** 0

**PO #:** LD5962603

**Appt #:** 24466952

**Work:** No Touch

**Pick Up Instructions:** N/A

**Facility Notes:** DRIVER MUST SIGN BOL AT SHIPPER TO OBTAIN COPY OF BOL. SIGNED BOL REQUIRED TO CHECK IN AT RECEIVER All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved \*\*\*Drivers should NOT leave the facility without receiving signed paperwork, if having issues the carrier MUST contact MoLo immediately to help service!

**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										
1	Pallet	0		No	5 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					84 lb

**Additional Details | Load On:** Pallet

1	Pallet	0		No	7 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					4,000 lb
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**Additional Details | Load On:** Pallet

1	Pallet	0		No	1 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					25,000 lb
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**Additional Details | Load On:** Pallet

1	Pallet	0		No	19 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					281 lb
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**Additional Details | Load On:** Pallet

2	Pallet	0		No	16 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					645 lb
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**Additional Details | Load On:** Pallet

2	Pallet	0		No	15 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					5,000 lb
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**Additional Details | Load On:** Pallet

1	Pallet	0		No	3 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					293 lb
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**Additional Details | Load On:** Pallet

1	Pallet	0		No	6 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					389 lb
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**Additional Details | Load On:** Pallet

1	Pallet	0		No	18 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					461 lb
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Additional Details   Load On: Pallet													
1	Pallet	0		No	20 Plastic Articles	0 L x 0 W x 0 H ft	No	No					285 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	13 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					695 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	4 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	9 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					642 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	21 Plastic Articles	0 L x 0 W x 0 H ft	No	No					106 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	14 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					695 lb
Additional Details   Load On: Pallet													
2	Pallet	0		No	17 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					1,002 lb
Additional Details   Load On: Pallet													
2	Pallet	0		No	11 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					953 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	22 Plastic Articles	0 L x 0 W x 0 H ft	No	No					328 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	24 Plastic Articles	0 L x 0 W x 0 H ft	No	No					426 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	12 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					371 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	2 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					653 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	10 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					642 lb

<b>Additional Details   Load On: Pallet</b>													
1	Pallet	0		No	8 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					196 lb
<b>Additional Details   Load On: Pallet</b>													
1	Pallet	0		No	23 Plastic Articles	0 L x 0 W x 0 H ft	No	No					248 lb
<b>Additional Details   Load On: Pallet</b>													
<b>Total HU:</b> 28				<b>Total Pcs:</b> 0				<b>Total Cmdty:</b> 24				<b>Total Wgt:</b> 44031 lb	

<b>Stop 2 - Delivery</b>	
Allen Distribution 1200 St. Johns Rd Camp Hill, <b>Camp Hill, PA 17011</b>  <b>Date/Time:</b> 3/5/2025 09:00 - 3/6/2025 14:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PO #:</b> LD5962603  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b> DO NOT ARRIVE UNTIL DELIVERY WINDOW, STARTING @ 10AMDRIVER NEEDS TO HAVE PROPER FOOTWEAR OR HE WILL BE REJECTED. Anything that is covering the foot completely is acceptable. EX: Sneakers, boots, shoes covering the foot up to the ankle.  All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved ***Carriers need to wait for a tender to go to pick up trailers, do NOT arrive without an appt/notice from MoLo Ops!	

<b>Commodity Details</b>													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
1	Pallet	0		No	1 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					25,000 lb
<b>Additional Details   Load On: Pallet</b>													
1	Pallet	0		No	8 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					196 lb
<b>Additional Details   Load On: Pallet</b>													
1	Pallet	0		No	7 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					4,000 lb
<b>Additional Details   Load On: Pallet</b>													

1	Pallet	0		No	18 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					461 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	9 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					642 lb
Additional Details   Load On: Pallet													
2	Pallet	0		No	11 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					953 lb
Additional Details   Load On: Pallet													
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1	Pallet	0		No	21 Plastic Articles	0 L x 0 W x 0 H ft	No	No					106 lb
Additional Details   Load On: Pallet													

1	Pallet	0		No	19 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					281 lb
Additional Details   Load On: Pallet													
2	Pallet	0		No	16 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					645 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	10 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					642 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	4 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	6 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					389 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	20 Plastic Articles	0 L x 0 W x 0 H ft	No	No					285 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	5 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					84 lb
Additional Details   Load On: Pallet													
1	Pallet	0		No	12 TEST ITEM DESCRIPTION	0 L x 0 W x 0 H ft	No	No					371 lb
Additional Details   Load On: Pallet													
Total HU: 28				Total Pcs: 0				Total Cmdty: 24				Total Wgt: 44031 lb	

Carrier Cost    Date: 03/03/2025 09:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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	
<b>For standard pay (30 days from receipt of invoice):</b> 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.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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. <b>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</b>

**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.**

*Mateo Utvic*  
\_\_\_\_\_  
Please sign and return to MoLo



**ArcBest****BILL OF LADING**

Phone: 866-643-9481

SHIP FROM	
Name:	ArcBest Returns C/O Allen Distribution
Address:	4801 Westport Parkway
City/State/Zip:	Fort Worth, TX 76177
Contact:	Terminal Manager 555-555-5555
Comments:	

SHIP TO	
Name:	Central 171-PA
Address:	1200 St. Johns Rd
City/State/Zip:	Camp Hill, PA 17011
Contact:	Josh Bentzel 586-939-7000 Ext. 171135
Comments:	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	ArcBest Returns
Address:	c/o ArcBest Enterprise Solutions PO Box 10048
City/State/Zip:	Fort Smith, AR 72917

<b>Bill of Lading Number:</b>	LD6030014
<b>Bill of Lading Date:</b>	2025-03-03
<b>CARRIER NAME:</b>	Molo Solutions
<b>Trailer Number:</b>	PTLZ2244740
<b>Seal Number(s):</b>	13203399 ABMQ
<b>SCAC:</b>	
<b>References:</b>	
<b>Consignee Reference Number:</b>	439083898-VRET7418725623531
<b>Consignee Reference Number:</b>	439083998-VRET7410589792531
<b>Consignee Reference Number:</b>	439085804-VRET7421978450531
<b>Consignee Reference Number:</b>	439347753-VRET7418584455531
<b>Consignee Reference Number:</b>	439347801-VRET7411248460531
<b>Consignee Reference Number:</b>	439347803-VRET7411964024531
<b>Consignee Reference Number:</b>	439347804-VRET7414512100531
<b>Consignee Reference Number:</b>	439347811-VRET7419160089531
<b>Consignee Reference Number:</b>	439478410-VRET7423306419531
<b>Consignee Reference Number:</b>	439478417-VRET7425157416531
<b>Consignee Reference Number:</b>	439513339-VRET7396076494531
<b>Consignee Reference Number:</b>	439513350-VRET7419410606531
<b>Consignee Reference Number:</b>	439513374-VRET7411123543531
<b>Consignee Reference Number:</b>	439513380-VRET7401829313531
<b>Consignee Reference Number:</b>	439513386-VRET7406530966531
<b>Consignee Reference Number:</b>	439528975-VRET7395900940531
<b>Consignee Reference Number:</b>	439548490-VRET7421200464531
<b>Customer Reference Number:</b>	3PL Marcus AV
<b>Customer Reference Number:</b>	439346314
<b>Customer Reference Number:</b>	Andrew Im APRIL
<b>Customer Reference Number:</b>	ECCO
<b>Customer Reference Number:</b>	Hanover Logistics
<b>Customer Reference Number:</b>	LW-12134
<b>Customer Reference Number:</b>	Life Enterprise Global
<b>Customer Reference Number:</b>	Mockins Returns - Amazon
<b>Customer Reference Number:</b>	Skyline Dealz/A
<b>Customer Reference Number:</b>	Stonydealclub Inc
<b>Customer Reference Number:</b>	Tent and Table Warehouse
<b>Customer Reference Number:</b>	Toyolo D686 X004BB32WX
<b>Customer Reference Number:</b>	UCCANG-USNY02
<b>Customer Reference Number:</b>	XHD-VA
<b>Customer Reference Number:</b>	Xiaojie Chen
<b>Customer Reference Number:</b>	andy
<b>Customer Reference Number:</b>	hongqiang yang



Sales Order Number: 11364CWZB  
 Shipment Load Number: 111F1775D  
 Shipment Load Number: 112CWFZQX  
 Shipment Load Number: 1149N6MHP  
 Shipment Load Number: 114BH8T5V  
 Shipment Load Number: 114DGGMBZ  
 Shipment Load Number: 11557DJK8  
 Shipment Load Number: 116K5LT2Y  
 Shipment Number: 111F1775D-14  
 Shipment Number: 111F1775D-15  
 Shipment Number: 111F1775D-16  
 Shipment Number: 112CWFZQX-12  
 Shipment Number: 1149N6MHP-11  
 Shipment Number: 1149N6MHP-12  
 Shipment Number: 1149N6MHP-13  
 Shipment Number: 1149N6MHP-16  
 Shipment Number: 1149N6MHP-17  
 Shipment Number: 114BH8T5V-12  
 Shipment Number: 114BH8T5V-5  
 Shipment Number: 114BH8T5V-8  
 Shipment Number: 114BH8T5V-9  
 Shipment Number: 114DGGMBZ-3  
 Shipment Number: 11557DJK8-10  
 Shipment Number: 11557DJK8-7  
 Shipment Number: 116K5LT2Y-1  
 Shipment Number: VRET7392792952531  
 Shipper Reference: VRET7395900940531  
 Shipper Reference: VRET7396076494531  
 Shipper Reference: VRET7401829313531  
 Shipper Reference: VRET7406530966531  
 Shipper Reference: VRET7410589792531  
 Shipper Reference: VRET7411123543531  
 Shipper Reference: VRET7411248460531  
 Shipper Reference: VRET7411964024531  
 Shipper Reference: VRET7414512100531  
 Shipper Reference: VRET7418584455531  
 Shipper Reference: VRET7418725623531  
 Shipper Reference: VRET7419160089531  
 Shipper Reference: VRET7419410606531  
 Shipper Reference: VRET7421200464531  
 Shipper Reference: VRET7421978450531  
 Shipper Reference: VRET7423306419531  
 Shipper Reference: VRET7425157416531

Special Instructions:

Accessories:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached Underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
Plastic Articles	6	PLT	500 lb	0 x 0 x 0	29		156600-04	85
Plastic Articles	1	PLT	702 lb	0 x 0 x 0	29			85
Plastic Articles	1	PLT	248 lb	0 x 0 x 0	29			85
Plastic Articles	1	PLT	297 lb	0 x 0 x 0	29			85
Plastic Articles	3	PLT	894 lb	0 x 0 x 0	29			85
Plastic Articles	1	PLT	260 lb	0 x 0 x 0	29			85
Plastic Articles	1	PLT	376 lb	0 x 0 x 0	29			85
Plastic Articles	1	PLT	201 lb	0 x 0 x 0	29			85




Plastic Articles	1	PLT	261 lb	0 x 0 x 0	29		85
Plastic Articles	2	PLT	775 lb	0 x 0 x 0	58		85
Plastic Articles	1	PLT	391 lb	0 x 0 x 0	29		85
Plastic Articles	1	PLT	252 lb	0 x 0 x 0	29		85
Plastic Articles	2	PLT	781 lb	0 x 0 x 0	58		85
Plastic Articles	1	PLT	530 lb	0 x 0 x 0	29		85
Plastic Articles	1	PLT	347 lb	0 x 0 x 0	29		85
Plastic Articles	1	PLT	272 lb	0 x 0 x 0	58		85
Plastic Articles	1	PLT	138 lb	0 x 0 x 0	29		85
Plastic Articles	1	PLT	270 lb	0 x 0 x 0	29		85
<b>GRAND TOTAL</b>	<b>27</b>		<b>7494 lb</b>				

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: ☐ Check acceptable: ☐

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>  EKNOX <u>3/3/25</u>	<b>Loaded and/or Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  	<b>CONSIGNEE SIGNATURE / DELIVERY DATE</b> <small>If applicable. Property described above is received in good order, except as noted.</small>   <u>3-5-2025</u>
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