



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: B82336
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		3400 W 7th St, Big Spring, TX 79720-8001 - 1201 NE 3rd Ave, Amarillo, TX 79107, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 # 2001971665

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 231 Miles

of Stops: 2

Origin

Big Spring, TX 79720-8001

Destination

Amarillo, TX 79107-5430

Date: 3/20/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$700.00 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

Musket Corp
3400 W 7th St,
Big Spring, TX 79720-8001

Date/Time: 3/20/2025 07:00 - 16:00

Scheduling: Open

Loading Type: Live

Special Reqs:

Pallet Count: PO #: 6100025949 Work: No Touch	
Pick Up 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	DIESEL EXHAUST FLUID	0 L x 0 W x 0 H ft	No	No					42,240 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42240 lb			

Stop 2 - Delivery	
Western Marketing PKG Amarillo 1201 NE 3rd Ave, Amarillo, TX 79107-5430 Date/Time: 3/21/2025 07:30 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 96830 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	DIESEL EXHAUST FLUID	0 L x 0 W x 0 H ft	No	No					42,240 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42240 lb			

Carrier Cost Date: 03/19/2025 15:03 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$700.00	1	\$700.00
Total Cost				\$700.00

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



Bill of Lading

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Date: 03/20/2025

MARKET

SHIP FROM

3400 W. 7th Street
BIG SPRING TX 79720
USA

SHIP TO

Western Marketing PKG Amarillo TX
1201 NE 3RD AVE
AMARILLO TX 79107
USA

THIRD PARTY FREIGHT CHARGES BILL TO

Western Marketing Inc
PO Box 337
TYE TX 79563-0337
USA

BOL: 6100025949
Sales Order: 1000111797
Purchase Order: 96830
Shipper of Record: BRZ
DOT No: 3119062
Trailer No: 242143
Seal No(s): 0193841

Pro No: :

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

Prepaid Collect 3rd Party

(add check) This is a Master Bill of Lading - with attached underlying

Bills of Lading

Special Instructions: Carrier must contact our Logistics Team at LovesMarket for any shipments refused by any customer to obtain return authorization.
Shipment must not be return with out prior authorization.

CUSTOMER ORDER INFORMATION

Cust. Order	Delivery	Base Qty	Base UoM	Weight (LBS)	Pallet Qty	Delivery Date	Material Description	Ship to info
96830	2000077396	1,760	CV	42,240	22	Mar 20, 2025	DRYDENE - DEF 2.5 Gal Jug	Western Marketing PKG Amarillo
Grand Total				42,240	22			

CARRIER INFORMATION

Pkg Qty	Pkg Type	Commodity Description	Batch
1,760	CV	DRYDENE - DEF 2.5 Gal Jug	0802122538

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 _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(d)(1)(A) and (2).

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. FMCSA Section 390.3(a)(1)(C) requires that drivers perform the mandatory pre-trip inspection of all cargo to ensure proper securement and distribution. Market Corporation is not liable for any related costs incurred due to not following FMCSA guidelines.

Trailer Loaded By ☐ Shipper ☐ Driver ☒ Driver verified packing slip provided, attached to a pallet.

Freight Counted By: ☐ Driver ☒ Driver Total Pallet Count: 22 Total Pallet Count: 22

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 DOT.

Signature: *also medina* Date: 3-20-25

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

Signature: *Robert E. Stone* Date: 3-20-25

Product	Description	Quantity	UOM	Handling Unit	Batch Number	AQuantity	AUOM
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006013	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006014	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006015	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006016	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006017	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006018	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006019	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006020	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000006021	0802122538	1	Pallet

Driver Signature: _____

Terminal Signature: _____



PACK LIST

Date 03.19.2025

Customer ID 8000076

BPA008
3400 W. 7th Street
BIG SPRING TX 79720
USA

Bill To

Ship To

Planned Ship Date

PO#

Western Marketing Inc
PO Box 337
TYE TX 79563-0337
USA

Western Marketing PKG
Amarillo TX
1201 NE 3RD AVE
AMARILLO TX 79107
USA

03.20.2025

96830

Product	Description	Quantity	UOM	Handling Unit	Batch Number	AQuantity	AUOM
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000000	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000001	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000002	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000003	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000004	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000005	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000006	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000007	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000008	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000009	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000010	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000011	0802122538	1	Pallet
30000005	DRYDENE - DEF 2.5 Gal Jug	80	Case	800000000012	0802122538	1	Pallet

Driver Signature: _____

Terminal Signature: Alex Medina 3-20-25