



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83719
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		4950 Virginia Ave., NORTH CHARLESTON, SC 29405 - 17269 Lookout Rd Ste 200, Selma, TX 78154, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 2001987685

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1236 Miles

of Stops: 2

Origin

NORTH CHARLESTON, SC 29405

Destination

Selma, TX 78154-9502

Date: 3/28/2025

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: \$2,000.00 USD

Notes: Do not pay lumpers at delivery. There will not be lumpers on any loads for this customer.

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

022 Main
4950 Virginia Ave.,
NORTH CHARLESTON, SC 29405

Date/Time: 3/28/2025 11:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 23 PO #: 2244365A36NC00 PO #: SO-377919	
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										
		0		No	VEHICLE OIL	0 L x 0 W x 0 H ft	No	No					43,226 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43226 lb			

Stop 2 - Delivery	
OZARK AUTOMOTIVE - SAN 17269 Lookout Rd, Selma, TX 78154-9502 Date/Time: 3/31/2025 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 2244365A36NC00 PO #: SO-377919 Del #: 16385	Special Reqs:
Delivery Instructions:	
Facility Notes: *** There will be a \$100.00 rate reduction if the driver delivers past the date and time indicated on the rate confirmation ***	

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	VEHICLE OIL	0 L x 0 W x 0 H ft	No	No					43,226 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43226 lb			

Carrier Cost Date: 03/27/2025 15:10 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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 to be eligible for reimbursement. 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

Printed By: Malik Grant

Date 3/28/2025 5:27:11 PM Order #: SO-377919 Load #: LD428500 Booking #:

Page 1 of 1

Ship from AOCUSA - 022 022Main 4950 Virginia Ave. North Charleston, SC 29405		Bill of lading number 06576990007672174. 	
Ship to CID# 000248 Name O'REILLY AUTO PARTS, INC. Address O'REILLY DC # 36 - SAN 17269 LOOKOUT ROAD City/State/Zip SELMA, TX 78154		Carrier name ABF/ARC BEST Trailer number P5280114 Seal Number(s) 074088 Shipment type Shipment	
Third party freight charges bill to Name Address		SCAC ARCB Pro number . Load ID	
		Freight charge terms: Prepaid	
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Customer order information

Customer order number	Packages	Weight (lbs/kg)	Pallet/Slip Yes or No	Additional shipper info
2244365A36NC00/SO-37	1715	43226.3/19607.1	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	Zachary Lopez
GRAND TOTAL		43226.3/19607.1		

Carrier information

Handling unit		Package		NET/GROSS (lbs/kg)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL only	
Qty	Type	Qty	Type				NMFC#	Class
1332.00		1332.00		36694.80/16644.5		LUBE OIL: IN BARRELS, BOXES OR PKG	145000-2	65
84.00		84.00		2058.00/933.5		LUBRICATING OILS; <119 GAL	155250	65
276.00		276.00		3381.00/1533.6		6/1 QT CASES OF LUBE OIL	6/1 QT	
23.00		23.00		1092.50/495.6		PALLETS, SHIPPING, MOLDED WOOD FBR. OR WOOD PARTICALS	150345	
1715.00		1715.00		43226.30/19607.10		GRAND TOTAL		

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 _____.

Fee terms Collect ☐ Prepaid ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

shipper

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.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

slip

AOCUSA

4950 Virginia Ave.
North Charleston, SC 29405
USA

Phone: 813-248-1988 Fax: 813-248-1488

Page: 1 of 1

Date: 3/28/2025

Time: 5:27 PM

Customer Order #: 2244365A36NC00
Ship Via:
Terms of Delivery: Delivery
Zone: 99
Ship Date: 3/28/2025
Payment:
Appt Time:
Carrier: ABF/ARC BEST
Carrier #: 028205

Sales Order: SO-377919, Site 022
EDI:
Load #: LD428500
Warehouse: 022Main
Packing Slip: PS-0670622
Pro Number:

Bill To: 000248
O'REILLY - PARENT ACCOUNT
ATTN: A/P DEPARTMENT
P. O. BOX 1897
SPRINGFIELD, MO 65801
USA

PACKAGED

Ship To: 0002480036
O'REILLY AUTO PARTS, INC.
O'REILLY DC # 36 - SAN
17269 LOOKOUT ROAD
SELMA, TX 78154
USA

Order Notes:

Part Number	Item number	Pack Size	Item Name	Packs Delivered	Units Delivered	Item Weight	Weight
ATF+4-1	64628000438	3/1 GLP	O'REILLY ATF+4 FULL SYN ATF	72 PK	216 EA	23.80 LB	1,714 LB
D	64628100356	12/1 QTRT	O'REILLY PREMIUM ATF	84 PK	1,008 EA	24.50 LB	2,058 LB
D-1	64628100338	3/1 GLP	O'REILLY PREMIUM ATF	72 PK	216 EA	23.80 LB	1,714 LB
GLOBAL	64628200556	12/1 QTRT	O'REILLY GLOBAL MULTI-VEHICLE ATF	84 PK	1,008 EA	24.50 LB	2,058 LB
GLOBAL-1	64628200538	3/1 GLP	O'REILLY GLOBAL MULTI-VEH ATF	72 PK	216 EA	23.80 LB	1,714 LB
HD30	64615803056	12/1 QTRT	O'REILLY MOTOR OIL SAE 30	84 PK	1,008 EA	24.50 LB	2,058 LB
HIGHMILE10-40	64615914056	12/1 QTRT	O'REILLY HIGH MILEAGE 10W-40	84 PK	1,008 EA	24.50 LB	2,058 LB
HIMI10-30-5QT	64615913034	3/5 - QT	O'REILLY HIGH MILEAGE 10W-30	60 PK	180 EA	29.90 LB	1,794 LB
HIMI5-20-5QT	64615952034	3/5 - QT	O'REILLY HIGH MILEAGE 5W-20	60 PK	180 EA	29.90 LB	1,794 LB
HIMI5-30-5QT	64615953034	3/5 - QT	O'REILLY HIGH MILEAGE 5W-30	60 PK	180 EA	29.90 LB	1,794 LB
HISYN5-20-5QT	64616652034	3/5 - QT	O'REILLY HIGH MILE FULL SYN 5W20	60 PK	180 EA	29.90 LB	1,794 LB
SYNO-20-5QT	64616100234	3/5 - QT	O'REILLY FULL SYN 0W-20 DEXOS 1	120 PK	360 EA	29.90 LB	3,588 LB
SYN10-30-5QT	64616113034	3/5 - QT	O'REILLY FULL SYN 10W-30	60 PK	180 EA	29.90 LB	1,794 LB
SYN5-20	64616152049	6/1 QT Rect	O'REILLY FULL SYN 5W-20	138 PK	828 EA	12.25 LB	1,691 LB
SYN5-20-5QT	64616152034	3/5 - QT	O'REILLY FULL SYN 5W-20	120 PK	360 EA	29.90 LB	3,588 LB
SYN5-30	64616153049	6/1 QT Rect	O'REILLY FULL SYN 5W-30 DEXOS 1	138 PK	828 EA	12.25 LB	1,691 LB
SYN5-30-5QT	64616153034	3/5 - QT	O'REILLY FULL SYN 5W-30 DEXOS 1	120 PK	360 EA	29.90 LB	3,588 LB
10-30	64615813056	12/1 QTRT	O'REILLY MOTOR OIL SAE 10W-30	84 PK	1,008 EA	24.50 LB	2,058 LB
10-30-5QT	64615813034	3/5 - QT	O'REILLY MOTOR OIL SAE 10W-30	60 PK	180 EA	29.90 LB	1,794 LB
5-30-5QT	64615853034	3/5 - QT	O'REILLY MOTOR OIL SAE 5W-30	60 PK	180 EA	29.90 LB	1,794 LB
488	86470048800		PALLET 48X40 6" BOARDS BLUE SPOT	23 EA	23 EA	47.50 LB	1,093 LB

Load Date: 3/28/2025

Time In: 04:48:27 pm

By: 

Time Out: 06:27:11 pm

Trl #: P5260114

Merchandise Received By: 

Seal Numbers: 074088

Date Received: 3-28-25

BOL Weight: 43,226.30 Total Pounds: 0.00 Total PKs divd: 1,715.00

Gross/Net Weight: 43226.3/43226.3

Converted Gallons: 5,247.00 Total Gallons: 5,247.0

PS.004 REV 4/10/20

Printed by: Malik Gra