



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83776  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1520 S Tyler Rd, Wichita, KS 67209-1851 - 1120 Green St, Carlin, NV 89822, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 # 2001982246**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1299 Miles

**# of Stops:** 2

**Origin**

**Wichita, KS 67209-1851**

**Destination**

**Carlin, NV 89822**

**Date:** 3/28/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Bonnie Rajkovic

**Phone:**

**Email:** bonnie@royal3inc.com

**Total Rate:** \$2,500.00 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

Sharpline Converting  
1520 S Tyler Rd,  
**Wichita, KS 67209-1851**

**Date/Time:** 3/28/2025 10:00 - 13:00

**Scheduling:** Appointment

**Loading Type:** Live

### Special Reqs:

<b>Pallet Count:</b>	
<b>Pick Up Instructions:</b> N/A	
<p><b>Facility Notes:</b> ***MP REQUIRED***</p> <p>*** CARRIERS MUST DELIVERED AT DATE/TIME AS SCHEDULED***</p> <p>*** ALL PODS must be signed in order for carrier to be paid out *** ***SEAL &amp; REQUIREMENT*** SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</p> <p>ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.</p> <p>***DETENTION ELIGIBILITY***</p> <p>Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total ***ACCESORIALS***</p> <p>Assessorial must be made aware to MOLO within 12 hours and all paperwork must be submitted within 48 hours of delivery or will not be approved ***LATE ARRIVALS***</p> <p>Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.</p> <p>In the event of a late arrival, a late fee may be imposed on the carrier.</p> <p>Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.</p> <p>The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.</p> <p>***SCALING REQUIREMENTS***</p> <p>Once loaded, drivers must scale at the facility prior to departure or scale within the city limits if there is no scale onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.</p> <p>***OSD***</p> <p>Driver's will need to take photos of any OSD's reported with item number, and case in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off. Driver must provide: 1. Pictures of the product – overall freight, product labels 2. The POD with the number of cases for each item number 3. Zip code of current location DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.</p>	

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	Service Station	0 L x 0 W x 0 H ft	No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

<b>Stop 2 - Delivery</b>	
<p>Love's Travel Stop #978 2001 State Route 766, Carlin, NV 89822</p> <p><b>Date/Time:</b> 3/31/2025 08:00 - 10:00  <b>Scheduling:</b> Appointment  <b>Loading Type:</b> Live  <b>Pallet Count:</b></p>	<p><b>Special Reqs:</b></p>

**Delivery Instructions:** N/A

**Facility Notes:** Please Call David Reinhart - At least 1 hour before arrival 909-556-8053

**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	Service Station	0 L x 0 W x 0 H ft	No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

**Carrier Cost** Date: 03/28/2025 10:07 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1	\$2,500.00
Total Cost				\$2,500.00

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 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](mailto: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](mailto: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.**

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Please sign and return to MoLo



# STRAIGHT BILL OF LADING - Original - Not Negotiable

RECEIVED, subject to the classifications and 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 contents of packages unknown), marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.

Date Shipped <b>28-Mar-25</b>	BOL Number <b>TL1345</b>	Carrier <b>MOLO (ARC BEST)</b>	Pro Number <b>TRUCKLOAD</b>			
<b>SHIPPER</b>		<b>CONSIGNEE</b>				
SHARPLINE CONVERTING, INC. 1520 S. TYLER ROAD WICHITA, KS 67209 (316) 722-9080		LOVE'S TRAVEL STOP #978 2001 STATE ROUTE 766 CARLIN, NV 89822				
Ref # 1180576-000		PO# 4500152488				
<b>Special Instructions:</b> DELIVER ON MONDAY, 03/31/25, BETWEEN 8-10 AM POC: DAVID REINHART PH: 909-556-8053						
No Pkgs	Type Pkg	HM*	Description of Articles, Special Marks and Exceptions	NMFC Item #	Class	Weight(lbs)
5	CRATES		LIGHTING FIXTURES, SERVICE STATION			6,565
2	BOXES		CLOTH OR FABRIC			100
2	TUBES		CLOTH OR FABRIC			200
<b>Handling Units: 5 CRATES &amp; 2-SKID (STC 2- Tubes &amp; 2 -bx's)</b>						<b>Total Weight: 6,865</b>

\* Mark "X" in HM Column for Hazardous Material

Seal Number: 722 9697

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, labeled and placarded. And are in all respects in proper condition for transport according to applicable international and national government regulations.

(Shipper's Signature)

**DELIVERY ACCEPTED BY:**

*Philip Mikocki*

DATE:

3/31/25

TIME:

7:30

FREIGHT:

PREPAID

Bill To: SHIPPER

Shipper: Sharpline Converting, Inc.

Per: DEBBIE FORTIN

(Shipping Authorized by)

Date: 28-Mar-25

Carrier:

Driver's Signature

Date