



INVOICE

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

INVOICE DATE: 04/01/2025
INVOICE #: B83965
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		19351 Montrose St, Edgerton, KS 66021, USA - 423 Yellowstone Ave, Cody, WY 82414, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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, Fares Fallouh
Email: fares.fallouh@shipmolo.com
Phone: +12243359265
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001990996

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1060 Miles

of Stops: 2

Origin

EDGERTON, KS 66021

Destination

Cody, WY 82414

Date: 3/31/2025

Equipment: Van 53 102

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: \$3,000.00 USD

Notes: MUST READ "FACILITY NOTES:" LISTED BELOW

CARRIER IS RESPONSIBLE FOR NOTIFYING MOLO PRIOR TO ENTERING DETENTION WHILE DRIVER IS ON SITE OR
DETENTION WILL BE DENIED

POD MUST HAVE WRITTEN & SIGNED IN / OUT TIMES IN ORDER TO COLLECT DETENTION

PACKING SLIPS FOR EACH STOP MUST BE SIGNED AND SUBMITTED WITH POD WITHIN 48 HOURS OF DELIVERY

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

CFMOTO POWERSPORTS 19351 MONTROSE ST, C/O SMART WAREHOUSING, EDGERTON, KS 66021 Date/Time: 3/31/2025 10:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 BOL #: LD6155458 PO #: 369806-32625 PO #: 369808-32625 PO #: 369809-32625 PO #: 369812-32625 PO #: 369845-32625 PO #: 369843-32625 PO #: 369844-32625 PO #: 369876-32625 PO #: 369846-32625 PO #: 369814-32625 PO #: 369824-32625 PU #: SN3032562 Cust Ref #: 800050583 PO #: SN3032562 Appt #: 858240 Appt #: 858240	Special Reqs: electronicTracking
--	---

Pick Up Instructions:
Facility Notes: TRAILER REQUIREMENTS- Trailer must have 100% wood floors or 100% metal floors. Trailers with a combination of wood / metal floors will be rejected- Trailer must be completely empty and clean or trailer will be rejected- Most receivers do not have docks and drag units with chains to tailgate units for unloading. DETENTION POLICY- Carrier must notify MoLo 30-minutes prior to entering detention while driver is on site or detention will be denied. - Detention will only be approved if carrier returns signed packing slips AND signed POD with In and Out times within 48 hours of delivery. - Detention / Layovers / Additional Charges will be DENIED if all paperwork is not returned within 48 hours of delivery. DRIVER REQUIREMENTS- Driver MUST accept Macropoint- Driver may be asked to assist with unloading at ReceiverPAPERWORK REQUIREMENTS- Driver is responsible for having each Receiver sign the Packing Slip for the associated Stop. THERE SHOULD ONLY BE ONE SIGNATURE PER PACKING SLIP. - DRIVER MUST RETURN ALL DOCUMENTS PROVIDED BY THE SHIPPER IN ORDER TO GET PAID. IF DOCUMENTS ARE NOT RETURNED AND POD IS NOT SIGNED CARRIER WILL NOT GET PAID. THIS INCLUDES THE PACKING SLIP PROVIDED BY THE SHIPPER. DRIVER CAN NOT WORK IN THE FOLLOWING MORNING IF THE WORK-IN WINDOW IS MISSED - LOAD WILL HAVE TO BE RESCHEDULED ENTIRELY

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										
18		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					17,884 lb
Additional Details Load On: Pallet													

Total HU: 18	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 17884 lb
---------------------	---------------------	-----------------------	----------------------------

Stop 2 - Delivery

Mountain Valley Motorsports
422 W. Yellowstone,
Cody, WY 82414

Special Reqs: electronicTracking

Date/Time: 4/2/2025 09:00 - 18:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: LD6155458
PO #: 369806-32625
PO #: 369808-32625
PO #: 369809-32625
PO #: 369812-32625
PO #: 369845-32625
PO #: 369843-32625
PO #: 369844-32625
PO #: 369876-32625
PO #: 369846-32625
PO #: 369814-32625
PO #: 369824-32625
PU #: SN3032562
Cust Ref #: 800050583
PO #: SN3032562

Delivery Instructions: room to park
if runnign close to closing call and they will wait 307-587-6218

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										
18		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					17,884 lb

Additional Details | Load On: Pallet

Total HU: 18	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 17884 lb
---------------------	---------------------	-----------------------	----------------------------

Carrier Cost Date: 03/31/2025 08:10 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00

Total Cost	\$3,000.00
-------------------	-------------------

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 lumper 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

Phone: 866-643-9481

SHIP FROM				SHIP TO				
Name:	CFMOTO POWERSPORTS			CARRIER NAME: Molo Solutions				
Address:	19351 MONTROSE ST C/O SMART WAREHOUSING			Trailer Number:				
City/State/Zip:	EDGERTON, KS 66021			Seal Number(s):				
Contact:	Smart Warehousing 913-802-2663			SCAC: ABMQ				
Comments:				References:				
				PO Number: 369806-32625				
				PO Number: 369808-32625				
				PO Number: 369809-32625				
				PO Number: 369812-32625				
				PO Number: 369814-32625				
				PO Number: 369824-32625				
				PO Number: 369843-32625				
				PO Number: 369844-32625				
				PO Number: 369845-32625				
				PO Number: 369846-32625				
				PO Number: 369876-32625				
Name: CFMoto Powersports				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Address: c/o ArcBest Enterprise Solutions Inc PO Box 10048				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
City/State/Zip: Fort Smith, AR 72917				<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading				
Special Instructions:								
Accessorials: Arrive Notice/Notify Consignee,								
CUSTOMER ORDER INFORMATION								
Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
ZFORCE 950 Sport Nebula Black	1	CRT	1797 lb	118 x 76 x 50	259		190450	150
CFORCE 400 Hunter Green	1	CRT	882 lb	91 x 48 x 33	83		190450	150
CFORCE 400 Jet Black	1	CRT	882 lb	91 x 48 x 33	83		190450	150
CFORCE 600 TOURING Nebula Black	1	CRT	1014 lb	91 x 58 x 34	104		190450	150
CFORCE 800 TOURING Tundra Grey	1	CRT	1155 lb	91 x 53 x 48	134		190450	150
CFORCE 800 TOURING Lava Orange	1	CRT	1155 lb	91 x 53 x 48	134		190450	150
CFORCE 1000 TOURING Zircon Black	1	CRT	1180 lb	91 x 53 x 48	134		190450	150
CFORCE 1000 TOURING Tundra Grey	1	CRT	1180 lb	91 x 53 x 48	134		190450	150
450SS Zircon Black	1	CRT	475 lb	85 x 30 x 43	63		190290	150
Papio SS Magma Red	1	CRT	346 lb	73 x 27 x 41	47		190290	150
450NK Zephyr Blue	1	CRT	459 lb	84 x 31 x 43	65		190290	150
450NK Nebula White	1	CRT	459 lb	84 x 31 x 43	65		190290	150
450NK Nebula White	1	CRT	459 lb	84 x 31 x 43	65		190290	150
IBEX 450 Zephyr Blue	2	CRT	1058 lb	90 x 30 x 50	156		190290	150
UFORCE 1000 Nebula Black	1	CRT	1866 lb	118 x 76 x 50	259		190450	150

Line Items

SKU	Description	Line Weight	Quantity
1 A25AG66BMUSE0	CFORCE 600 TOURING NEBULA BLACK LCELDU2M6S6003967 (QTY:1)	1014.00	1
2 M25BS46VEUSE0	CF400-7US NEBULA WHITE LCEPESLB9S6002189 (QTY:1)	459.00	1
3 A25AD40PGUSE0	CFORCE 400 JET BLACK LCELDZSW2S6001641 (QTY:1)	882.00	1
4 M25BS46ENUSE0	CF400-7US ZEPHYR BLUE LCEPESLB5S6002044 (QTY:1)	459.00	1
5 A25BUA6HJUSE0	CFORCE 1000 TOURING TUNDRA GREY LCELV1ZS3SM001406 (QTY:1)	1180.00	1
6 A25AD40P8USE0	CFORCE 400 HUNTER GREEN LCELDZSW1SM000086 (QTY:1)	882.00	1
7 Z25ATA5BMUSE0	ZFORCE 950 TRAIL NEBULA BLACK LCELV1ZH7S6000221 (QTY:1)	1651.00	1
8 M25BC46D0USE0	CF400-6US ZIRCON BLACK LCEPESLA2S6003725 (QTY:1)	475.00	1
9 M25BP1CRMUSE0	PAPIO SS MAGMA RED LCEPBJL55S6000663 (QTY:1)	346.00	1
10 U25ALA1ETUSE0	UFORCE 1000 TWILIGHT BLUE LCELV1Z26SM003148 (QTY:1)	1866.00	1
11 M25CG48ENUSE0	CF400-8US ZEPHYR BLUE LCEPESLD0S6008321 (QTY:1) LCEPESLD4S6008323 (QTY:1)	1058.00	2
12 A25BUA6D0USE0	CFORCE 1000 TOURING ZIRCO BLACK LCELV1ZS5SM001424 (QTY:1)	1180.00	1
13 U25ALA1BMUSE0	UFORCE 1000 NEBULA BLACK LCELV1Z28SM003152 (QTY:1)	1866.00	1
14 M25BS46VEUSE0	CF400-7US NEBULA WHITE LCEPESLB9S6002192 (QTY:1)	459.00	1
15 Z25AUA5BMUSE0	ZFORCE 950 SPORT NEBULA BLACK LCELV1ZK6SM000797 (QTY:1)	1797.00	1
16 A25BU88YDUSE0	CFORCE 800 TOURING LAVA ORANGE LCELVYZS2SM001163 (QTY:1)	1155.00	1
17 A25BU88HJUSE0	CFORCE 800 TOURING TUNDRA GREY LCELVYZS5SM001397 (QTY:1)	1155.00	1
Total Weight, including pallets		17884.00	18

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 Department of Transportation.

Shipper Signature:

Date:

Carrier Signature:

Date:

CHEP Pallets	iGPS Pallets	Peco Pallets	Standard Pallets	Slip Sheets
0	0	0	18	0

Seal #: 0202025
 Freight Class: 150
 NMFC Number: 190450
 # Cartons: 18

UFORCE 1000 Twilight Blue	1	CRT	1866 lb	118 x 76 x 50	259		190450	150
ZFORCE 950 Trail Nebula Black	1	CRT	1651 lb	118 x 76 x 50	259		190450	150
GRAND TOTAL	18		17884 lb					

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 Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a 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.

SHIPPER SIGNATURE / DATE

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.

Loaded and/or Counted:

☐ By Shipper

☐ By Driver


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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE / DELIVERY DATE

If applicable, Property described above is received in good order, except as noted.

Document Created Date:
2025-03-31 10:26:14.633295-
05

Ship From		BOL #:	
CFMOTO c/o Smart Warehousing 19351 Montrose Street Edgerton, KS 66021 USA 913-802-2663		869431	
Ship To		Freight Terms Third Party Pay	
MOUNTAIN VALLEY MOTORSPORTS 422 W. YELLOWSTONE CODY, WY 82414 USA 307-587-6218		(Billing Type):	
Bill Freight To		Transport Type: Motor [Common Carrier] (TL)	
CF MOTO C/O ARCBEST ENTERPRISE SOLUTIONS po box 10048 FORT SMITH, ar 72917 USA		Total Weight, 17884.00	
Account #:		including pallets:	
PLACE CARRIER PRO STICKER HERE		Total Product 17884	
		Weight:	
		Carrier: ARC BEST (AMBQ)	
		Carrier Equipment 84002, 84003, 84004, 84005, 84006,	
		Number: 84007, 84008, 84009, 84010, 84011,	
		84012, 84013	
		Equipment Trailer (TL)	
		Description:	
		WH Order #(s):	
		84002, 84003, 84004, 84005, 84006, 84007, 84008, 84009,	
		84010, 84011, 84012, 84013	
		SO: 369806-32625 369808-32625 369809-32625 369812-	
		32625 369845-32625 369843-32625 369844-32625	
		369846-32625 369876-32625 369814-32625 369824-	
		32625 369826-32625	
		ArcBest Reference: 800050583 800050583 800050583	
		800050583 800050583 800050583 800050583	
		800050583 800050583 800050583 800050583	
		800050583	
		 CFMOTO	

[illegible]