



## INVOICE

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

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** B83968  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		12 Masonic Ave., Camden, NY 13316 - 350 Bailey Rd, El Dorado, AR 71730, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

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

**Rate Confirmation**

**Route # 2001993432**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1357 Miles

**# of Stops:** 2

**Origin**

**Camden, NY 13316**

**Destination**

**El Dorado, AR 71730**

**Date:** 3/31/2025

**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:** \$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**

Omega Wire, Inc  
12 Masonic Ave.,  
**Camden, NY 13316**

**Date/Time:** 3/31/2025 08:00 - 14:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b>	
<b>PU #:</b> 187	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> TRAILER MUST BE IN GOOD CONDITION OR WILL BE REJECTEDTRAILER MUST HAVE WOODEN FLOORSANY STEEL FLOOR TRAILER WILL BE REJECTED AND NO TONU PAIDBLOCK AND BRACE WILL BE DONE BY THE SHIPPERCLOSED TOE SHOES ARE REQUIRED AT THE SHIPPERCLOSED TOE SHOES ARE REQUIRED AT THE SHIPPERWOOD CHUCKS NEED TO BE DISPOSED OF AT THE RECEIVER BY THE DRIVER	

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	Copper Cables	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<b>Stop 2 - Delivery</b>	
<div>Nexans Americable 350 Bailey Rd, El Dorado, AR 71730  Date/Time: 4/2/2025 08:00 - 4/3/2025 14:00 Scheduling: Open Loading Type: Live Pallet Count:  Load Ref #: 187</div>	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b> TRAILER MUST HAVE WOODEN FLOORSANY STEEL FLOOR TRAILER WILL BE REJECTED AND NO TONU PAIDBLOCK AND BRACE WILL BE DONE BY THE SHIPPERCLOSED TOE SHOES ARE REQUIRED AT THE SHIPPERWOOD CHUCKS NEED TO BE DISPOSED OF AT THE RECEIVER	

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	Copper Cables	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<b>Carrier Cost</b> Date: 03/31/2025 08:09 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1	\$2,500.00
<b>Total Cost</b>				<b>\$2,500.00</b>

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	
<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.

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Please sign and return to MoLo

**THIS SHIPPING ORDER** must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

1WG - BILL OF LADING

\* NEW COMMON CARRIER \*

187

938006

SHIPPER NO.

CARRIER NO.

03/31/2025

DATE

CARRIER

SCAC

**TO**  
**CONSIGNEE** AMERCABLE CORP  
350 BAILEY ROAD  
**STREET** EL DORADO, AR 71730

**FROM**  
**SHIPPER** INTERNATIONAL WIRE - CAMDEN  
12 MASONIC AVE.

**STREET**

CAMDEN

NY 13316

**DESTINATION**

**STATE**

**ZIP**

**ORIGIN**

**STATE**

**ZIP**

**ROUTE**

**VEHICLE NUMBER**

U.S. DOT Hazmat Reg. No.

SEAL # 10483137

**Number and Type of Packages**

HM

**Description of Articles**

**Total Quantity (mass, volume, or activity)**

**Weight (subject to correction)**

**Class or Rate**

4  
2

60" STEEL TOROIDAL IW GREEN NC  
48" STEEL TOROIDAL IW GREEN NC

CONTAINING COPPER WIRE

42.46.00 60

\*\*\*\*\* Ref. P.O. Number's \*\*\*\*\*  
85227. 85514. 85601

\*\*\*\*\* Ref. Packing List #'s \*\*\*\*\*  
3133457 3133458 3133460

4-2-25  
Romero  
Romero Tiner

\*\* COLLECT FREIGHT CHARGES \*\*

Remit COD to:

Address:

City:

State:

Zip:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**COD AMT:**

\$

**COD FEE:**

Prepaid ☐

Collect ☐ \$

**TOTAL CHARGES:**

\$

**FREIGHT CHARGES:**

☐ Prepaid ☐ Collect

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 all applicable state and federal regulations; the Property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

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 PER:

SHIPPER: INTERNATIONAL WIRE - CAMDEN

CARRIER: R.K. Tring

PER: Randy Rogers

PER: R. Flowers

DATE: 3-31-25

**EMERGENCY RESPONSE TELEPHONE NUMBER:**

**NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER:**