



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85519
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		130 Seltzer Rd, Croswell, MI 48422 - 7250B Santa Fe Dr, Hodgkins, IL 60525, USA			
		Freight Income	1	\$740.00	\$740.00

TOTAL
\$740.00

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, Book It Now System User
Email: bookitnow@mastery.net
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002005968

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 356 Miles

of Stops: 2

Origin

Croswell, MI 48422

Destination

HODGKINS, IL 60525-5075

Date: 4/9/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: vlad@royal3inc.com

Total Rate: \$740.00 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

Cotterman Uline
130 Seltzer Rd,
Croswell, MI 48422

Date/Time: 4/9/2025 09:00 - 20:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 0	
Ord #: COTCOCRO	
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	2 ladders	0 L x 0 W x 0 H ft	No	No					1,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1		Total Wgt: 1000 lb			

Stop 2 - Delivery	
CES NATIONWIDE 7250 Santa Fe Dr Ste 2, HODGKINS, IL 60525-5075 Date/Time: 4/10/2025 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	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										
		0		No	2 ladders	0 L x 0 W x 0 H ft	No	No					1,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1		Total Wgt: 1000 lb			

Carrier Cost	Date: 04/09/2025 08:43 CST			
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$740.00	1	\$740.00
Total Cost				\$740.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Print Date 04/08/25 08:51:17 AM Macola v1

Name of Carrier MOLO SOLUTIONS	Terminal Load Point	Carrier's No MLY	Date 4/8/2025	Shipper's No 3795871
<small>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
From Shipper Origin	COTTERMAN OF MI 130 SELTZER ROAD CROSWELL, MI 48422		To CES NATIONWIDE 7250 SANTA FE DR STE 2 LUCY GUZMAN / PO# LUCY 773-261-6105 HODGKINS IL 60525-5075 CRN: PO# LUCY Instructions: INSIDE DELIVERY	
BILL THIRD PARTY FRIEGHT CHARGES TO:				

BLIND SHIPPER -- ULINE

PO# 10203914

QTY SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT	CLASS
2	NMFC# 108850-01 H-1558-30 1516R2642A1E30B4W5C1P3P8 L: 245.00 W: 48.00 KD ROLLING METAL LADDER H: 56.00 <i>Recend Jose Carral 4-10-25</i> <i>Trailer: 289474</i> <i>Seal: 15923</i> <i>JP</i>	1,000	500

ATTENTION CONSIGNEE:

1. REMOVE ALL PACKAGING AND INSPECT LADDER PRIOR TO DRIVER LEAVING.
2. SIGN DAMAGED IF ACCEPTING MERCHANDISE WITH MINOR DAMAGE & CONTACT VENDOR IMMEDIATELY.
3. DO NOT ACCEPT IF MERCHANDISE IS DAMAGED.
4. FAILURE TO REPORT DAMAGE IMMEDIATELY MAY RESULT IN INABILITY TO CLAIM.

Pro Label

Total Weight: 1,000
2 Handling Unit(s)Freight charges are
PREPAID unless
marked collect.☐ Check box if charges
are Collect.

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 regulations of the Department of Transportation. Notwithstanding any notation or documentation to the contrary, this Bill of Lading is not tendered as a Shipper's load and Count nor is it subject to any Shipper's Load and Count agreement.

SHIPPER
PER*Jordan Hall*CARRIER
PER☐ Late Pickup Code 024
DATE *4/8/25* V2.0