



INVOICE

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

INVOICE DATE: 04/14/2025
INVOICE #: R85864
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		8100 S Zero St, Fort Smith, AR 72903-6600 - 1640 Internationale Pkwy #1, Woodridge, IL 60517, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 2002009632

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 699 Miles

of Stops: 2

Origin

Fort Smith, AR 72903-6600

Destination

Woodridge, IL 60517-4925

Date: 4/11/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +1 6304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$1,200.00 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

ArcBest Innovative Logistics
8100 S Zero St,
Fort Smith, AR 72903-6600

Date/Time: 4/11/2025 08:00 - 14:00

Scheduling: Open

Loading Type: Live

Special Reqs: blocking; straps; blocking; straps

Pallet Count:	
PO #: G3	
Pick Up Instructions: wood floors required	
Facility Notes: Contact: Jarod Gray ph# 479-806-9844 "Dock Door 35"	

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										
2		2		No	5K COUNTERBALANCE FORKLIFTS	0 L x 0 W x 0 H ft	No	No					15,600 lb
		1		No	TOOL BOX	0 L x 0 W x 0 H ft	No	No					400 lb
		1		No	TOOL BOX	0 L x 0 W x 0 H ft	No	No					500 lb
		1		No	MISC CS ITEMS	0 L x 0 W x 0 H ft	No	No					300 lb
Total HU: 2				Total Pcs: 5			Total Cmdty: 4			Total Wgt: 16800 lb			

Stop 2 - Delivery	
G3 1640 Internationale Pkwy, Woodridge, IL 60517-4925 Date/Time: 4/14/2025 08:00 - 10:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: G3	Special Reqs: blocking; straps
Delivery Instructions: wood floors required	
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										
2		2		No	5K COUNTERBALANCE FORKLIFTS	0 L x 0 W x 0 H ft	No	No					15,600 lb
Total HU: 2				Total Pcs: 2			Total Cmdty: 1			Total Wgt: 15600 lb			

Carrier Cost Date: 04/10/2025 13:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**ArcBest**PO BOX 10048
FORT SMITH, AR 72917-0048
(800) 610-5544
www.arcb.com

4002025922

4002025922

Shipper's Bill of Lading No.

Consignee's Reference / PO No.

04/11/2025
Bill of Lading Date

SHIP FROM ▼

Shipper Name
ArcBest Intralogistics "Dock Door 35"
Contact: Jarod Gray ph# 479-806-9844
Origin Street Address
8100 South Zero St
Origin City State Zip Code
Fort Smith AR 72903
Phone Number(s)
479-806-9844

SHIP TO ▼

For Collect On Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.
Consignee Name
G3 Enterprises
Attn: John Kooti 229-938-3909
Destination Street Address
1640 Internationale Pkwy
Destination City State Zip Code
Woodridge IL 60517
☐ Check box, if delivery appointment required. Consignee telephone ▶ 229-938-3909

BILL CHARGES TO ▼

Name
ArcBest Intralogistics
Street Address
8100 South Zero Street
City State Zip Code
Fort Smith AR 72903
Phone Number(s) Attn:
Special Instructions
email invoice to: accountspayable@arcbestintralogistics.com

C.O.D. ▼

☐ Collect On Delivery \$ — To be paid by —
Remit to Shipper ☐ Consignee ☐
Street Address
City State Zip Code
Signed Carrier must collect cash, money order, bank cashier's check, or bank-certified check unless shipper signs here to accept company check.Freight charges are PREPAID unless marked collect ☒ CHECK BOX IF COLLECT
FOR FREIGHT COLLECT SHIPMENTS - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

HOLD UNITS NO./TYPE	PACKAGES NO./TYPE	HM	Kind of Package, Description or Articles, Special Marks and Exceptions (subject to correction)	WEIGHT/ (Subj. to Correction)	CLASS/RATE REF. (For Info. Only)	CUBE (Optional)
2	Unit		5K Counterbalance forklifts - dimensions 135" x 40" x 88" @ 11023lbs each Asset# 23110010 Asset# 23110023	22046		
1	Pallet		Misc CS items - dimensions 40" x 48" x 32" Tool Box - dimensions 48" x 18" x 37" Tool Box - dimensions 48" x 24" x 34"	300 400 500		
RECEIVED APR 14 2025 G3 Enterprises [Signature]						
TOTAL HANDLING PIECES:			INDIVIDUAL PIECES:	WEIGHT: 24000	CUBE:	

* Mark "X" to designate Hazardous Materials as defined in DOT regulations.

Temperature Requirements: Above _____ Temp Below _____ Temp Initials _____

Unless provided otherwise in tariff ARC-111 Series, ArcBest, carriers and service providers' aggregate liability for cargo loss of or damage to this shipment shall be limited to the lesser of: (1) the actual value of the goods lost or damaged; (2) the lowest released value provided in the STB NMFC 100 Series (only applicable to less-than-truckload); (3) \$0.50 (\$0.10 for any item other than new) per pound per lost or damaged package; (4) any general statutory or regulatory domestic or international cargo liability limitation; or (5) \$10,000.00 per trailer. Optional excess liability coverage at an additional expense is available when requested but must have been included in the price quote and noted in the body of this bill of lading or in the body of the bill of lading if published pricing is applicable to the shipment. Excess liability coverage may be requested by calling prior to shipment pickup or per the instructions stated in tariff ARC-111 Series which is available on request to ArcBest or at www.arcb.com. Shipper understands that there is an additional charge for excess liability coverage and that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. The parties acknowledge and agree that liability is limited in consideration of a lower rate than would otherwise be applicable. ArcBest, carriers 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 cargo claims filed hereunder or any other acts or omission of either ArcBest, carriers or service providers, whether or not foreseeable or disclosed.

ArcBest performs and/or arranges transportation services under this bill of lading as a licensed Freight Forwarder and independent contractor to you. Carriers and service providers performing services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Cargo has been received in apparent good order, except as noted (contents and packaging condition of contents unknown), marked, consigned, and destined as shown above, which ArcBest agrees to arrange for you to be carried to destination by a carrier and/or provide other requested or necessary services through service providers. The property described above shall be subject to all conditions not prohibited by law which are consistent with the terms and conditions in this bill of lading and tariff ARC-111 Series, and all such documents are incorporated herein by reference and are agreed to and accepted by shipper, consignee and third party payor, and their agents and assigns.

Every service to be arranged and performed hereunder shall be subject to the price, rules, terms and conditions contained in the applicable price quote provided in writing by ArcBest to the payor of the freight charges and referenced above by specific and unique price quote or other applicable number which document is incorporated herein by reference. This bill of lading and shipments hereunder will be governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than ArcBest, it agrees to seek payment of its charges exclusively from the entity that dispatched it and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor, consignee, third party payor or ArcBest.

Notify if problem en route or delivery (for informational purposes only):

Name Tel. No. Fax No.
NOTE (1) 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 _____.

NOTE (2) Liability limitation for cargo loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)(B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 49 U.S.C. 14706(c)(1)(A)(B) item 360.

SHIPPER

AUTHORIZED SIGNATURE (REQUIRED)

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 U.S. Department of Transportation. By signature on this bill of lading, the shipper authorizes consent to the Transportation Security Administration (TSA) to screen the shipment when transportation requires movement via an air carrier.

TRAILER NUMBER	SHIPPER LOAD & COUNT (SLC) <input type="checkbox"/>
CARRIER	DATE
Driver signature only acknowledges receipt of freight.	