



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: R89050
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1250 W Liberty Ave, Ozark, MO 65721-4219 - 245 Southfield Pkwy, Forest Park, GA 30297, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 2002038687

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 698 Miles

of Stops: 2

Origin

Ozark, MO 65721-4219

Destination

Forest Park, GA 30297

Date: 5/1/2025

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: \$1,300.00 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

Heavy Duty Rebuilder Supply Inc
1250 W Liberty Ave,
Ozark, MO 65721-4219

Date/Time: 5/1/2025 08:00 - 16:30
Scheduling: Open
Loading Type: Live

Special Reqs: ;

Pallet Count:	
Cust Ref #: 3800008075	
Pick Up Instructions: 53' dry vans only! No Reefers! All trailers are sealed! *Customer pays for full truck, no additional payment for over or under weight shipments* All appointments are solid, unless otherwise noted! **LOADS CANNOT BE PARTIALED, ONLY PACCAR LOADS CAN BE ON THE TRAILER** ***ALL PAPERWORK MUST BE UPLOADED WITHIN 48 HRS OR ANY ACCESSORICAL REQUESTS WILL BE DENIED***	
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										
17				No	Truck Parts	0 L x 0 W x 0 H ft	No	No					32,996 lb
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 32996 lb			

Stop 2 - Delivery	
EZTRAC PROGRAM 245 SOUTHFIELD PARKWAY SUITE #500, Forest Park, GA 30297 Date/Time: 5/2/2025 08:00 - 5/5/2025 14:00 Scheduling: Open Loading Type: Live Pallet Count: Cust Ref #: 3800008075	Special Reqs: ;
Delivery Instructions: ***MONDAY THROUGH FRIDAY ONLY*** ***NO WEEKEND DELIVERY***	
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										
17				No	Truck Parts	0 L x 0 W x 0 H ft	No	No					32,996 lb
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 32996 lb			

Carrier Cost Date: 05/01/2025 07:53 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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

MoLo Solutions, LLC
(Interstate Property Broker - DOT# 3000394)
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An ArcBest Truckload Service

Motor Carrier Bill of Lading

Load #: 6002038249

Order(s): 4002054985

Order References: BOL: 3800008075; ArcBest Pronumber: 436975070

Date: 5/1/2025

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 2002038687

Stop 1 - Pick Up

Heavy Duty Rebuilder Supply Inc
1250 W Liberty Ave
Ozark, MO 65721-4219

Date: 5/1/2025 - 5/1/2025

Time: 08:00 - 16:30

Ref #: Cust Ref #: 3800008075

Stop 2 - Delivery

EZTRAC PROGRAM
245 SOUTHFIELD PARKWAY SUITE #500
Forest Park, GA 30297

Date: 5/2/2025 - 5/5/2025

Time: 08:00 - 14:00

Ref #: Cust Ref #: 3800008075

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
17	SW			No	Truck Parts	0 L x 0 W x 0 H ft	No					32,996 lbs

Additional Details | Load On: Pallet

Total HU: 17	Total Pcs: 0	Total Cndty: 1	Total Wgt: 32996 lbs
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Carrier

Name: Royal3 Inc
Trailer #:
Seal #:

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 _____

Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

Subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arch.com/molo/terms.
not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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.

Josh Wineman 5-1-25
Shipper Signature / Date

Josh Wineman
Printed Name

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Jeff Walker 5-2-25
Consignee Signature / Date

Jeff Walker
Printed Name