



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

INVOICE DATE: 05/19/2025 INVOICE #: B91279 TERMS: NET 30 DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		14800 Blue Mound Rd, Haslet, TX 76052 - 739 W 6th St, Papillion, NE 68046, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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, Garin Morris Email: garin.morris@shipmolo.com Phone: +14794349170 Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation	Date: 5/15/2025
Route # 2002055219	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR	Temp Setting:
Distance: 726 Miles	Temp Setting.
# of Stops: 4	Carrier: Riki Transportation Inc.
Origin	MC#: 086875
Haslet, TX 76052	DOT#: 3119062
Destination	Contact: John Djordjevic
	Phone:
Omaha, NE 68118	Email: john@rtbrz.com
	Total Rate: \$2,450.00 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						
SOUTHWIRE DFW CSC 14800 Blue Mound Rd, Haslet, TX 76052	Special Reqs: Electronic Tracking; HRHV; Dedicated Sealed;					
Date/Time: 5/15/2025 08:00 - 19:00 Scheduling: Appointment Loading Type: Live						

Pallet Count:	
PU #: 0004201252	
Pick Up Instructions: N/A	
Facility Notes:	

Commo	dity Details												
Handlii	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	OD	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp	
	Pieces			No	Copper Wire	0 L x 0 W x 0 H	No	No					26,142 lb
	110003				Reels	ft	NO	NO					20,142 10
Total H	al HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 26142		42 lb										

Stop 2 - Delivery						
VAN METER INC-KANSAS CITY 1403 Fairfax Trafficway Ste 200, KANSAS CITY, KS 66115	Special Reqs: Electronic Tracking; HRHV; Dedicated Sealed;					
Date/Time: 5/16/2025 07:00 - 5/19/2025 14:00 Scheduling: Open Loading Type: Live Pallet Count:						
Delivery Instructions: N/A						

Commo	dity Details												
Handlin	ng Unit	Pieces		Hazmat	Description Dimensions	Dimensions	ons OD	OD	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp	
	Pieces			No	Copper Wire	0 L x 0 W x 0 H	No	No No					26,142 lb
	FIELES			NO	Reels	ft	NU	INU					20,142 10
Total HU: 0		Total Pcs	Pcs: 0		Total Cmdty: 1			Total Wgt: 26142 lb					

Stop 3 - Delivery						
OPPD - Papillion Service Center 1210 W 6th St, Papillion, NE 68046	Special Reqs: Electronic Tracking; HRHV; Dedicated Sealed;					
Date/Time: 5/19/2025 08:00 - 15:00 Scheduling: Open Loading Type: Live						

Pallet Count:	
Delivery Instructions: N/A	
Facility Notes:	

Commo	odity Details												
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	OD	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	p Temp	
	Pieces			No	Copper Wire Reels	0 L x 0 W x 0 H ft	No	No					26,142 lb
Total H	tal HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 26142 lb		42 lb										

Stop 4 - Delivery					
FACILITY 180th St. Trail, Omaha, NE 68118	Special Reqs: Electronic Tracking; HRHV; Dedicated Sealed;				
Date/Time: 5/16/2025 13:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count:					
Delivery Instructions: N/A					

Commodity Details													
Handlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	
	Pieces			No	Copper Wire	0 L x 0 W x 0 H	No	No					26,142 lb
	FIECES			NU	Reels	ft	INU	INU					20,142 ID
Total HI	J: 0			Total Pcs	: 0		Total	Cmdty: 1		Total V	Vgt: 261	42 lb	

Carrier Cost Date: 05/16/2025 12:52 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$2,400.00	1	\$2,400.00					
Stop Off Charge	USD	\$50.00	1	\$50.00					

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

Jate: 05	5/15/2025			F	BILL OF L	AD	INC	3	Page	reement") and	shall
be governed	iding is hereby incor and construed in ac	porated by refe	rence into the Trans	portation	Agreement by and betwee	en Soul	thwire Co	shipariy, LLO	and Carrier (the "Transportation Age Lading : 00328860	0721350	92-2
		sordance with th	SHIP FRON	eren.				Bill of	Lading : 00328860		
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Date: 05/15/2	2025			BILL	OFIZ	ADING	1	Page 7	of 8	
This Bill of Lading is h be governed and cons	nereby incorpora	ated by refere	ence into the Transpo e terms set forth there	ortation Agreeme	nt by and between	n Southwire Cor	mpany, LLC and	Carrier (the "Transportation Agreeme	ent") and shall	
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SUPPLEMENT TO THE BILL OF LADING

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	STOMER	ORDER	NO.	# PKGS		MER ORDER	PALLE (CIRCL	T/SLIP	ADDITIONAL SH	IIPPER INFO	
	P0021	51451					Y	N N	PL# 881268133		
	F0021	51451					Y	N	Contact Phone: 913-298	-7142	
1.10							Y	N	Appointment/Delivery Ti		p 9
							Ý	N	8A∍1P Pre-call/Delivery	and the second second second second	
							Y	N	Information: CALL 24 H	and the second se	D
					1 1		Y	N	PRIOR TO DELIVERY.	Martin Contractor	
							Y	N	RECEIVE MORE THAN	y submit to contract of	and the second
					-	in the second	Y	N	ONE DAY.	動でも引い	
	P0021	57500					Y	N	PL# 881287153		
	P0021						Y	N	PL# 881287153		
	10061	01071		in the second			Y	N	Other: VMI material sho	ould not be	
	-						Y	N	shipping on recycled re-	els	
							Y	N	Call in advance: YES - :		N
							Y	N	ADVANCE		and the second second
							Y	Ν	Receiving Contact: 913	-298-7142	
HANDL UNI		PACK	AGE				COMMODI			LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requirin must be so marked and	g special or add packaged as t See Section	ditional care or o ensure safe 2(e) of NMFC	attention in handling or slowing transportation with ordinary care. tem 350	NMFC #	CLAS
		1	PCS	4879		i a di seconda di secon		Cable / Wire CTL		30310-1	100
		8	PCS	6729			cu	Cable or Wire		30310-2	70
	1										
		1	PCS	1067			AI	Cable or Wire		13810	60
		1 8	PCS PCS	1067 1				Cable or Wire and Tools 30<	in and states and state	13810 18662011	60 60
								1.1		a she for a sume	
								1.1		a she for a sume	
			PCS					1.1		a she for a sume	
		8	PCS					1.1		a she for a sume	
		8	PCS					1.1		a she for a sume	
		8	PCS					1.1		a she for a sume	
		8	PCS					1.1		a she for a sume	

SUPPLEMENT TO THE BILL OF LADING

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CUS	STOMER C	ORDER NO).	# PKGS		WEIGHT	PALLE (CIRCLI		ADDITIONAL SHIP	PPER INFO	
		T.					Y	N	Receiving Hours: MON-FF	RI from 8:0	12.127
							Y	N	AM-1:00PM	174	1117
		Street M				the second s	Y	N	Additional Delivery Requir	rements:	
						j na ser se	Y	N	Vanmeter can not receive	more than	Sec.
		Sector Sector	19.14	A Marian			Y	N	2 truck loads in one day.		- A.M
	P0021	57548			11	The last	Y	N	PL# 881287189		
	1. 2. 2	e Lee				1 = 1 = 1 = 1, 2 =	Y	N	Other: VMI material shoul	d not be	1.1.3
					and the state	n de la comp	Y	N	shipping on recycled reels	5	
				1.40	21.1.19	in protection of the second	Y	N	Call in advance: YES - 24	HOURS IN	T
	-					Sec. Martin Com	Y	N	ADVANCE	64	
	Star -						Y	N	Receiving Contact: 913-2	98-7142	
					2.13		Y	N	Receiving Hours: MON-F	RI from 8:0	72
	de la		Lolel der	A. Star		dis distantes a	Y	N	AM-1:00PM	and the second	
	V-104						Y	N	Additional Delivery Requi	rements:	
	15	1 Janatos	1	HE AND	12/22 23		Y	N	Vanmeter can not receive	e more than	
PAGE	SUBTO	TAL	i.				featric mit		a Alfan Michael Anna Alfa		
		n anna the	a started		C	ARRIER INFO	ORMATIO	N			
	HANDLING UNIT PACKAGE				COMMODITY DESCRIPTION			RIPTION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requ must be so marked	uiring special or a and packaged a See Sectio	additional care s to ensure sa on 2(e) of NMF	or attention in handling or slowing fe transportation with ordinary care. C Item 350	NMFC #	CLAS

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		and the second	
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		all and the second s	
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		 PAGE SUBTOTAL	

SUPPLEMENT TO THE BILL OF LADING

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CUSTOMER ORDER INFORMATION CUSTOMER ORDER NO. # PKGS PALLET/SLIP (CIRCLE ONE) WEIGHT ADDITIONAL SHIPPER INFO Y N 2 truck loads in one day. P002155108 Y N PL# 881288230 Y N Other: VMI material should not be Y N shipping on recycled reels Y Call in advance: YES - 24 HOURS IN N Y N ADVANCE Y N Receiving Contact: 913-298-7142 Y N Receiving Hours: MON-FRI from 8:0 Y N AM-1:00PM Y N Additional Delivery Requirements: Y N Vanmeter can not receive more than Y N 2 truck loads in one day. P002156306 Y Ν PL# 881288497 Y N Other: VMI material should not be Y N shipping on recycled reels PAGE SUBTOTAL **CARRIER INFORMATION** HANDLING PACKAGE UNIT COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350 H.M. QTY TYPE QTY TYPE WEIGHT (X) NMFC # CLASS PAGE SUBTOTAL

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			C	USTO	MER ORDER					
CUSTOMER ORDER NO.		# PKGS		WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
						Y N		Call in advance: YES - 24 HOURS IN		
_						Y	N	ADVANCE		an a
				한 말 같은 것 같 것 같	Y	N	Receiving Contact: 913-298-7142			
			756		Y	N	Receiving Hours: MON-FRI from 8:0			
	- 1	104		臣間	ý l	Y	N	AM-1:00PM		
	1. M		1	100	to the	Y	N	Additional Delivery Rec	uirements:	
			1.		n an a' seachte ann an an a' stairte an	Y	N	Vanmeter can not receive more than		
Constant States						Y	N	2 truck loads in one day	1.	
			L. A. BELL	4.50		Y	N			
See and						Y	N		like	
Aug 10 -		As a la				Y	N		A second	1
	e A All					Y	N		200134	
				d'Alexandre	Y	N	1	et any set		
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HANDLING UNIT	PACH	KAGE		H.M.	COMMODITY DESCRIPTION			LTL ONLY		
					Commodifies requir	ng special or ad	ditional care or	attention in handling or slowing		Shi Kana Are
TY TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requir must be so marked a	ng special or ad nd packaged as See Section	ditional care or to ensure safe 2(e) of NMFC	attention in handling or slowing transportation with ordinary care. tem 350	NMFC #	CLAS
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