



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R91705
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		6920 Harbour View Blvd, Suffolk, VA 23435-3283 - 912 S Church Ave, Louisville, MS 39339, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 2002064784

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 876 Miles

of Stops: 2

Origin

Suffolk, VA 23435-3283

Destination

Louisville, MS 39339

Date: 5/19/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Total Rate: \$1,600.00 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

DANA Global Trade Center
6920 Harbour View Blvd,
Suffolk, VA 23435-3283

Date/Time: 5/19/2025 07:00 - 14:00

Scheduling: Open

Loading Type: Live

Special Reqs: Straps;

Pallet Count:	
PO #: 051606	
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										
25	Pallet			No	Transmissions	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 25				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 - Delivery	
TAYLOR MACHINE WORKS INC 912 S CHURCH AVE, Louisville, MS 39339 Date/Time: 5/21/2025 06:00 - 13:00 Scheduling: Open Loading Type: Live Pallet Count:	Special Reqs: Straps;
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										
25	Pallet			No	Transmissions	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 25				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost Date: 05/19/2025 09:04 CST					
<table border="1"> <tr> <th>Cost Type</th> <th>Currency</th> <th>Cost Per</th> <th>Units</th> <th>Total Cost</th> </tr> </table>	Cost Type	Currency	Cost Per	Units	Total Cost
Cost Type	Currency	Cost Per	Units	Total Cost	

Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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

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 #: 6002064341

Order(s): 4002081082

Order References: PO: 051606; ArcBest Pronumber: 432067990

Date: 5/19/2025

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: 2002064784

Stop 1 - Pick Up

DANA Global Trade Center
6920 Harbour View Blvd
Suffolk, VA 23435-3283

Date: 5/19/2025 - 5/19/2025

Time: 07:00 - 14:00

Ref #: PO: 051606

Stop 2 - Delivery

TAYLOR MACHINE WORKS INC
912 S CHURCH AVE
Louisville, MS 39339

Date: 5/21/2025 - 5/21/2025

Time: 06:00 - 13:00

Ref #:

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
30	Pallet			No	Transmissions	0 L x 0 W x 0 H ft	No					3988 lbs
Additional Details Load On: Pallet												
Total HU: 30		Total Pcs: 0		Total Comdty: 1			Total Wgt: 3988 lbs					

Carrier

Name: Royal3 Inc

Trailer #:

Seal #: 1016231

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.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molo/terms.
MoLo is 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.

5/19/25
Gravin Downey
Shipper Signature / Date
Gravin Downey
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.

Jalen Triplett 5.21.25
Consignee Signature / Date
Jalen Triplett
Printed Name

Dana Auto Systems Group
6920 Harbour View Boulevard
Suffolk, 23435, VA USA
Tel: Fax:
www.dana.com

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Packing List

	Material/Cust material	Customer PO	COO	Quantity	Unit
0028	10081264C	4500093366		1.000	EA
0029	10081264C	4500093366		1.000	EA
0030	10402984C	4500093366		1.000	EA
Total				30.000	

Gross Weight: 39884.000 Net Weight: 38834.000

Total No of Boxes/Racks: 30

Pack List/BOL Notes :



Packing List

Sold to Party Address 508452
Taylor Machine
912 South Church Ave
Louisville MS 39339

Shipping Address 508452
Taylor Machine
912 South Church Ave
Louisville MS 39339

Information
Delivery No. 12064399
Document Date 05/19/2025
Customer PO No. (Date) 4500093366
Sales Order No. (Date) 883655 (05/04/2020)
Ship-to-Party 508452
Shipping Conditions Standard
Incoterms EXW Suffolk
Shipping point 1617
Forwarding Agent XXXX1
Shipment ID 786114

Item	Material/Cust material	Customer PO	COO	Quantity	Unit
0001	10413645C	4500093366		1.000	EA
0002	10402984C	4500093366		1.000	EA
0003	10402984C	4500093366		1.000	EA
0004	10402984C	4500093366		1.000	EA
0005	10402984C	4500093366		1.000	EA
0006	10402984C	4500093366		1.000	EA
0007	10402984C	4500093366		1.000	EA
0008	10402984C	4500093366		1.000	EA
0009	10402984C	4500093366		1.000	EA
0010	10402984C	4500093366		1.000	EA
0011	10402984C	4500093366		1.000	EA
0012	10402984C	4500093366		1.000	EA
0013	10081264C	4500093366		1.000	EA
0014	10413645C	4500093366		1.000	EA
0015	4266873C	4500093366		1.000	EA
0016	4266873C	4500093366		1.000	EA
0017	4266873C	4500093366		1.000	EA
0018	4266873C	4500093366		1.000	EA
0019	4266873C	4500093366		1.000	EA
0020	4266873C	4500093366		1.000	EA
0021	10413645C	4500093366		1.000	EA
0022	10413645C	4500093366		1.000	EA
0023	10081264C	4500093366		1.000	EA
0024	10081264C	4500093366		1.000	EA
0025	10081264C	4500093366		1.000	EA
0026	10081264C	4500093366		1.000	EA
0027	10081264C	4500093366		1.000	EA

Location	Part Nbr	Part Description	LBS	QTY	Batch Nbr	Cust. Part Nbr	Customer Serial Nbr	PO Nbr	Container
BRIR	10413645C	13.5FTE14337-100	1093	1	0007324534	2547 123	JBEA265191	538041	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324535	2547 111	JBEA265400	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324536	2547 111	JBEA265402	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324537	2547 111	JBEA265403	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324538	2547 111	JBEA265404	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324539	2547 111	JBEA265405	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324540	2547 111	JBEA265406	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324541	2547 111	JBEA265408	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324542	2547 111	JBEA265409	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324543	2547 111	JBEA265411	538042	TXGU8240686
BRIR	10402984C	13.5FTE14413-100	1118	1	0007324544	2547 111	JBEA265414	538042	TXGU8240686
BRIR	10081264C	340TE17312-80	1340	1	0007324545	2547 111	JBEA265415	538042	TXGU8240686
BRIR	10413645C	13.5FTE14337-100	1093	1	0007328039	2547 093	HBEA260868	538307	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328047	2547 123	JBEA265209	538041	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328052	2547 086	JBEA264790	538039	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328053	2547 086	JBEA264791	538039	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328055	2547 086	JBEA264793	538039	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328056	2547 086	JBEA264794	538039	CMAU6949180
BRIR	4266873C	15.5TE30510-2	1896	1	0007328057	2547 086	JBEA264795	538039	CMAU6949180
BRIR	10413645C	13.5FTE14337-100	1093	1	0007328058	2547 086	JBEA264796	538039	CMAU6949180
BRIR	10081264C	340TE17312-80	1093	1	0007327770	2547 123	JBEA265215	538041	CMAU5854732
BRIR	10081264C	340TE17312-80	1340	1	0007327521	2547 093	HBEA260921	538309	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327522	2547 093	HBEA260922	538309	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327524	2547 093	HBEA260924	538309	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327526	2547 093	HBEA260870	538308	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327527	2547 093	HBEA260871	538308	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327528	2547 093	HBEA260872	538308	TXGU8742534
BRIR	10081264C	340TE17312-80	1340	1	0007327529	2547 093	HBEA260873	538308	TXGU8742534
BRIR	10402984C	13.5FTE14413-100	1118	1	0007327531	2547 111	JBEA265423	538042	TXGU8742534
			39884						