



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R91963
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		13870 Highway 70 North, Monterey, TN 38574 - 1001 Reynolds Blvd, Winston-Salem, NC 27105, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 2002062515

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 346 Miles

of Stops: 2

Origin

MONTEREY, TN 38574

Destination

Winston Salem, NC 27105-3468

Date: 5/20/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Bonnie Rajkovic

Phone:

Email: bonnie@royal3inc.com

Total Rate: \$1,400.00 USD

Notes: REJECTED FREIGHT: If there is rejected freight of 1 pallet or less driver can dispose of product, Customer just needs to be notified, but Layover will not be paid for rejected freight of 1 pallet or less

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

ROYAL OAKS SALES INC
13870 HIGHWAY 70 NORTH,
MONTEREY, TN 38574

Date/Time: 5/20/2025 17:00

Scheduling: Appointment

Special Reqs: Straps;

Loading Type: Live Pallet Count: 0 Appt #: 45140297 Ord #: PO96394 PU #: S385904 PO #: S385904 EDI #: SI	
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										
2392	Pieces	2896		No	BRIQUETS INSTANT MINIT LITE CLASSIC 1/11.6LB 104CT	0 L x 0 W x 0 H in	No	No					30,084 lb
Additional Details Load On: Pallet													
104		0		No	LIGHTER FLUID ROYAL OAK PLASTIC 12/32OZ 52CT	0 L x 0 W x 0 H in	No	No					2,512 lb
Additional Details Load On: Pallet													
400		0		No	LUMP ROYAL OAK CLASSIC 1/15.44LB 40CT	0 L x 0 W x 0 H in	No	No					7,080 lb
Additional Details Load On: Pallet													
Total HU: 2896				Total Pcs: 2896				Total Cmdty: 3			Total Wgt: 39676 lb		

Stop 2 - Delivery	
LA TORTILLERIA LLC 1001 Reynolds Blvd, Winston Salem, NC 27105-3468 Date/Time: 5/21/2025 07:30 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: S385904 PU #: S385904 Appt #: 27712858 Ord #: PO96394 EDI #: SI	Special Reqs: Straps;

Delivery Instructions: N/A

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										
2392	Pieces	2896		No	BRIQUETS INSTANT MINIT LITE CLASSIC 1/11.6LB 104CT	0 L x 0 W x 0 H in	No	No					30,084 lb
Additional Details Load On: Pallet													
400		0		No	LUMP ROYAL OAK CLASSIC 1/15.44LB 40CT	0 L x 0 W x 0 H in	No	No					7,080 lb
Additional Details Load On: Pallet													
104		0		No	LIGHTER FLUID ROYAL OAK PLASTIC 12/32OZ 52CT	0 L x 0 W x 0 H in	No	No					2,512 lb
Additional Details Load On: Pallet													
Total HU: 2896				Total Pcs: 2896				Total Cmdty: 3			Total Wgt: 39676 lb		

Carrier Cost Date: 05/20/2025 09:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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

BILL OF LADING

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SHIP FROM Name Royal Oak Enterprises, LLC Address 13870 Highway 70 N Monterey, TN 38574 USA		Bill of lading number : BOL402045  (402)BOL402045
SHIP TO Name LA TORTILLERIA Delivery address 1001 Reynolds Blvd Winston Salem, NC 27105 USA		Carrier name ArcBest Logistics SCAC code ACBH Seal numbers 499535 Trailer number H11515 ✓ Load/Shipment ID Customer PO # PO96394 Sales order # S385904 Ship date 5/20/2025 Tracking number Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
ON PREPAID SHIPMENTS BILL CHARGES TO: Name Royal Oak Enterprises, LLC Address 1 Royal Oak Ave Roswell, GA 30076 USA		

Special instructions:

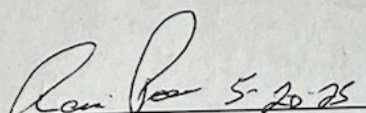
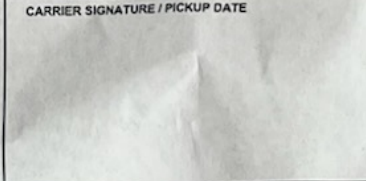
For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
10 ✓	400	LUMP ROYAL OAK CLASSIC 1/15.44LB 40CT	6,480.00	42445 Sub 2	70		
23 ✓	2392	BRIQUETS INSTANT MINIT LITE CLASSIC 1/11.6LB 104CT	28,704.00	42445 Sub 2	70		
2 ✓	104	LIGHTER FLUID ROYAL OAK PLASTIC 12/32OZ 52CT	2,392.00	155250 Sub 2	65		

Total pallets 35
 Total commodity weight 37,576.00
 Total weight of pallets 2,100.00
 Total shipment weight 39,676.00
 Total # of packages 2,896.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE 	Appt. Date <u>5/20</u> Time <u>1700</u> Arrival Date <u>5/20</u> In Time <u>1413</u> Out Time _____ <small>If carrier is late for scheduled appointment, detention charges are not applicable.</small> <small>If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.</small>	CARRIER SIGNATURE / PICKUP DATE 

MS

D-3

PO96394
 05/21/25
 Jose Serrano
