

# **INVOICE**

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 05/22/2025 INVOICE #: R92080 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1400 Ta Ha Zouka Rd, Norfolk, NE 68701 - 4289 Crosspoint Dr, Ladson, SC 29456, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

#### 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

MoLo
An ArcBest Truckload Service

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 # 2002062571

Mode: Truck
Size: FTL

Route Type: OTR Distance: 1384 Miles

# of Stops: 2

Origin

Norfolk, NE 68701

Destination

Ladson, SC 29456

Date: 5/20/2025

Equipment: Van, Reefer 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: \$2,350.00 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

Wis-Pak Norfolk 1400 Ta Ha Zouka Rd, Norfolk, NE 68701

Date/Time: 5/20/2025 06:30 - 22:00

Scheduling: Open Loading Type: Live

S	pecial	Reg	s:

# **Pick Up Instructions:**

Facility Notes: ~ ALL CARRIERS MUST MACROPOINT THROUGH OUT TRANSIT OR \$150 FINE~ FCFS SHIPPER, NO DETENTION PAID WHILE LOADING. CARRIER MUST HAVE LOAD BAR OR LOAD STRAPS TO SECURE FREIGHT.

- ~ CARRIERS MUST MAKE SURE BOL MATCHES WHERE THEY ARE SUPPOSED TO HEAD, IF IT DOES NOT THEY MUST REACH OUT TO MOLO BEFORE TAKING OFF.
- ~ ALL DRIVERS MUST BE ABLE TO SCLAE OUT WITH PRODUCT IF NEEDED, PRODUCT WILL NOT BE CUT OFF A LOAD TO LOAD A TRAILER! IF CARRIER ASK/HAS TO CUT PRODUCT ON A SHIPMENT AND CAN NOT HAUL THE LOAD, NO TONU WILL BE AWARDED.

## **Commodity Details**

Handling Unit		Pieces		Hazmat Description	Description	Dimensions	OD Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
				No	CANNED	0 L x 0 W x 0 H	No	No					42,100 lb
				INO	GOODS	in	INU	J NO					42,100 10

Additional Details | Load On: Pallet

Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 42100 lb

# Stop 2 - Delivery

GWSI - Ladson

4289 Crosspoint Drive,

Bldg Z,

Ladson, SC 29456

Date/Time: 5/22/2025 13:30

Scheduling: Open Loading Type: Live Pallet Count: Special Reqs: ;

## **Delivery Instructions:**

**Facility Notes:** 

#### **Commodity Details**

Handling Unit		Pieces		Hazmat Description	Description	Dimensions	OD	OD Temp	Temp	Pre-	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
				No	CANNED	0 L x 0 W x 0 H	No	No					42,100 lb
				INO	GOODS	in	No No	INO					42,100 10

Additional Details | Load On: Pallet

<b>Carrier Cost</b> Date: 05/20/2025 16:06 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$2,350.00	1	\$2,350.00					
Total Cost	\$2,350.00								

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.

PΙθ	ease	call	your	represent	ative	listed	above	or +1	(847)	306-3557	for all o	questions.
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Please sign and return to MoLo

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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Sold To

104855

3700 SOUTH ERON STREET SUITE 4C

OPEN WATER.

CHICAGO IL 60609

Ship To

CONTRA

4289 CROSSPOINT DRIVE

135117

BLD Z 1

LADSON SC 29456

Carrier Number

5441 CUSTOMER PICK UP - NO PAYABLES

FREIGHT COLLECT

France

Win-Pak, Inc.

Norfolk Facility

Shipping Instruction

| Print Date | Shipment # | Del Date | Clerk | Seal # | Trailer # |

Driver

| Loader | Load # | Stop Code | Del Time | Related Order | SPL Pro Number

65/20/25

54929721 05/20/25 NNAJM1

86917

P5260117 ROYALE

30504

0000

**UOM Quantity Shipped** PU066 Quantity Customer PC hem Number Sharsholder # Order # Order Date Description 24.00 120961306 120003-X CS 4320.00 40128 11618010 05/15/25 12NTFM12PK OpenWtrSd180 24.00 98000678 EA PALLET 48s 40 HT Purchased Product Hash Total 4320.00 Pallet Shell Hash Total 24.00

ircia 5/20/25

2 Lines Shells - Old | 2 Lines Shells - New | 1.25 Lines 12 # Shell | 1 Lines 15 # Shell | 5 Gal Jugs 5 Gall Shellie 12/16/9 Oz Shells | 16/20/24 Ox Shells |

2005 CO2

50% CO2

5 Gall Premise

Other

48 X40 CHEP

48 X 40 Grocery | 1

36 X 36 Plastic

48 X 36 Plastic

**Estimated Weight** 

43,805 LB

Permanent Post-office of shipper, P.O Box. 496, Watertown, WI

Driver Copy (2)

Loader Signature

Receiver Signature



Escaneado con CamScanner