



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: R94150
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		7020 Snowdrift Rd., Allentown, PA 18106 - 3308 US-70, New Bern, NC 28560, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 2002088681

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 516 Miles

of Stops: 2

Origin

Allentown, PA 18106

Destination

New Bern, NC 28560-6930

Date: 6/4/2025

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: \$1,250.00 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

Aerix Industries
7020 Snowdrift Rd.,
Allentown, PA 18106

Date/Time: 6/4/2025 10:00 - 12:00
Scheduling: Open
Loading Type: Live

Special Reqs: Tanker Endorsed; Pallet Jack;

Pallet Count:	
Pick Up 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										
17	ToteBin			No	Aerelite	0 L x 0 W x 0 H ft	No	No					43,000 lb
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

Stop 2 - Delivery	
CONSTRUCTION SITE 3308 US 70 Hwy E, New Bern, NC 28560-6930 Date/Time: 6/5/2025 09:00 - 11:00 Scheduling: Notice Loading Type: Live Pallet Count:	Special Reqs: Tanker Endorsed; Pallet Jack;
Delivery Instructions: Contact: Justin Cooks 847-894-2310 30 minutes before 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	ToteBin			No	Aerelite	0 L x 0 W x 0 H ft	No	No					43,000 lb
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

Carrier Cost	Date: 06/04/2025 07:42 CST			
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,250.00	1	\$1,250.00
Total Cost				\$1,250.00

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 #: 6002088236

Order(s): 4002104985

Order References: ArcBest Pronumber: 432103368

Date: 6/3/2025

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: 2002088681

Stop 1 - Pick Up

Aerix Industries
7020 Snowdrift Rd.
Allentown, PA 18106

Date: 6/4/2025 - 6/4/2025

Time: 10:00 - 12:00

Ref #:

Stop 2 - Delivery

CONSTRUCTION SITE
3308 US 70 Hwy E
New Bern, NC 28560-6930

Date: 6/5/2025 - 6/5/2025

Time: 09:00 - 11:00

Ref #:

RECEIVED:

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	ToteBin			No	Aerelite	0 L x 0 W x 0 H ft	No					43,000 lbs
Additional Details Load On: Pallet												
Total HU: 17		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 43000 lbs						

Carrier

Name:
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.

Tom Givardi
6/4/25