



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R95011
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		3901 W Miller Rd, Garland, TX 75041, USA - 2150 International Pkwy, North Canton, OH 44720, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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 # 2002090096

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1171 Miles

of Stops: 2

Origin

GARLAND, TX 75042

Destination

NORTH CANTON, OH 44720

Date: 6/9/2025

Equipment: Reefer, 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: \$150.00 USD

Notes: DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.

Trailer floors must stage within +/-4 inches the height of our dock levelers.

Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.

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

NIAGARA 3AP- LANCASTER TX
3901 WEST MILLER ROAD, SUITE 100.,

Special Reqs: Food Grade Trailer;

GARLAND, TX 75042

Date/Time: 6/9/2025 11:00 - 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PU #: 38531167

EDI #: 38531167

EDI #: 84122524

EDI #: Bottled Water

PO #: 1033098693

Pick Up Instructions: Detention starts after 4 hours for work ins

Facility Notes: Accessorial Policy Detention begins 2 hours after the scheduled appointment and 4 hours after arrival for FCFS appointments. To qualify for tonus, the load must be cancelled within 24 hours. If trailer was rejected due to improper equipment, tonu will not be awarded. If a stop-off or layover is needed, carrier must notify molo when incident occurs for reimbursement to be applied.

All paperwork must be submitted within 48 hours of delivery. IN and OUT times Must be written or typed on the BOL and signed off by facility in order to qualify for accessorials.

Tracking Requirements Driver is required to set up tracking for the duration of the load. Failure to do so will result in a \$50 rate deduction.

Carrier agrees to on time delivery, if not met, will be subject to a \$125 rate deduction (mclane late deliveries are \$150). If load is not delivered within 5 days of scheduled appointment, carrier could be subject to a full truckload claim. If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error.

Trailer Requirements FOOD GRADE SHIPMENT - There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. If sending in a reefer trailer, air chutes or additional objects that could block LGV from loading will lead to trailer rejection and tonu will be denied. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit.

Load Weight Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

Claim Policy DRIVERS ARE REQUIRED TO SEAL THEIR TRAILERS BEFORE DEPARTING SHIPPER – NO EXCEPTIONS. ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED.

Carrier is responsible for communicating accidents and/or damages to the product at point of incident. If a rework is needed due to shift and driver was deemed at fault, carrier will be fully responsible for all costs that occur. If load is not delivered within 5 days of delivery or 48 hours after RMA is issued, carrier will be subject to a full truckload claim.

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										
		1242		No	Bottled Water	0 L x 0 W x 0 H in	No	No					44,350 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 1242

Total Cmdty: 1

Total Wgt: 44350 lb

Stop 2 - Delivery

SAM'S CLUB DC #6492-NORTH CANTON OH 2150 INTERNATIONAL PKWY, NORTH CANTON, OH 44720 Date/Time: 6/11/2025 14:15 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Del #: 38531167 EDI #: 38531167 EDI #: 84122524 EDI #: Bottled Water PO #: 1033098693	Special Reqs: Food Grade Trailer;
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										
		1242		No	Bottled Water	0 L x 0 W x 0 H in	No	No					44,350 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1242			Total Cmdty: 1			Total Wgt: 44350 lb			

Carrier Cost Date: 06/09/2025 13:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$150.00	1	\$150.00
Total Cost				\$150.00

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