



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98356  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		55740 Currant Rd, Mishawaka, IN 46545 - 601 S 54th Ave, Phoenix, AZ 85043, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

### 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 # 2002118276**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1874 Miles

**# of Stops:** 2

**Origin**

**Mishawaka, IN 46545**

**Destination**

**Phoenix, AZ 85043-4732**

**Date:** 6/27/2025

**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:** \$3,000.00 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**

Better World Books  
55740 Currant Rd,  
Mishawaka, IN 46545

**Date/Time:** 6/27/2025 09:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** ;

<b>Pallet Count:</b> 48	
<b>Ord #:</b> S1254643	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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										
		0		No	Gaylords, Double stacked	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 - Delivery	
BookDrop LLC 601 S 54th Ave Ste 101, Phoenix, AZ 85043-4732  <b>Date/Time:</b> 6/30/2025 07:00 - 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>Ord #:</b> S1254643	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		0		No	Gaylords, Double stacked	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<b>Carrier Cost</b> Date: 06/26/2025 16:27 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
<b>Total Cost</b>				<b>\$3,000.00</b>

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	
<b>For standard pay (30 days from receipt of invoice):</b> 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.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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. <b>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</b>

#### 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.

*Mateo Utvic*

Please sign and return to MoLo

Better World Books BS-02

BetterWorldBooks

BWB Ref:	S1254643
Prepared By:	lan/Darlene
Seal #:	48352570

Shipper:	
Better World Books	
95740 Currant Road	
Mishawaka	IN 46545

Consignee:	
Bookdrop LLC	Attn: Mark Sheffield
601 S 54th Ave, STE 101	
Phoenix	AZ 85043

Description:	Country of Origin: US
	Books in gaylords, stackable

Total Cargo Weight (lbs)	43267
Total Number of Pallets	45
Approx. Number of Books	44118

Better World Books BS-02 Manifest

BetterWorldBooks

Section A

Pallets	Weight	Books
45	43267	44118

Pallet	Pallet ID	Weight	Weight (kg)	Approx. Number
27	BS-02-0000002	705	320.576	
39	BS-02-0000005	865	393.1088	
31	BS-02-0000006	900	409.1110	
17	BS-02-0000035	1005	456.892	
28	BS-02-0000038	940	427.745	
13	BS-02-0000039	950	431.0661	
23	BS-02-0000051	950	422.891	
33	BS-02-0000032	970	440.1019	
22	BS-02-0000033	1005	456.1121	
11	BS-02-0000034	1065	484.1060	
29	BS-02-0000035	1000	454.1135	
20	BS-02-0000036	1035	470.1117	
35	BS-02-0000038	930	422.793	
30	BS-02-0000039	940	427.876	
34	BS-02-0000040	1075	488.786	
19	BS-02-0000042	845	384.633	
1	BS-02-0000043	1065	484.912	
42	BS-02-0000049	1045	475.734	
37	BS-02-0000050	1130	513.925	
18	BS-02-0000074	950	431.1426	
12	BS-02-0000091	920	418.835	
10	BS-02-0000092	995	452.1051	
8	BS-02-0000093	845	384.717	
9	BS-02-0000094	1010	459.892	
6	BS-02-0000095	1055	479.1104	
15	BS-02-0000097	890	404.831	
16	BS-02-0000099	940	427.1064	
23	BS-02-0000105	955	434.1051	
4	BS-02-0000109	1145	520.1280	
5	BS-02-0000110	995	452.1187	
7	BS-02-0000111	990	450.1169	
2	BS-02-0000112	870	395.822	
36	BS-02-0000113	920	418.1183	
38	BS-02-0000114	930	422.1157	
40	BS-02-0000115	960	436.762	
21	BS-02-0000116	975	443.927	
24	BS-02-0000117	895	406.904	
14	BS-02-0000118	880	400.1153	
26	BS-02-0000120	910	413.800	
3	BS-02-0000121	955	434.952	
3	BS-02-0000122	920	418.865	
43	BS-02-0000123	932	423.859	
44	BS-02-0000124	1010	459.987	
41	BS-02-0000157	1045	475.1360	
45	BS-02-0000169	975	443.1225	
46			0	
47			0	
48			0	

Better World Books BS-02 Manifest

BetterWorldBooks



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/molot/terms](http://arcb.com/molot/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.

\_\_\_\_\_  
Shipper Signature / Date

\_\_\_\_\_  
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

*[Signature]*  
Carrier Signature / Date

*ANJOS*  
Printed Name

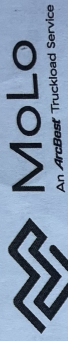
The Consignee may sign below as proof of delivery.

\_\_\_\_\_  
Consignee Signature / Date

\_\_\_\_\_  
Printed Name



MoLo Solutions, LLC  
(Interstate Property Broker - DOT# 3000394)  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



Motor Carrier Bill of Lading

Load #: 6002117821  
Order(s): 4002134582  
Order References: Ord #: S1254643; Ship ID:  
aLazTSYNNKof4Met9o9lus; ArcBest Pronumber: 43214642  
Date: 6/26/2025

Third Party Freight Charges Bill To:

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048

Route 1: 2002118276

Stop 1 - Pick Up

Freight Charge Term

- ☐ Prepaid  
☐ Collect  
☒ Third Party

Better World Books  
55740 Currant Rd  
Mishawaka, IN 46545

Date: 6/27/2025 - 6/27/2025  
Time: 09:00  
Ref #: Ord #: S1254643

Stop 2 - Delivery

BookDrop LLC  
601 S 54th Ave Ste 101  
Phoenix, AZ 85043-4732

Date: 6/30/2025 - 6/30/2025  
Time: 07:00 - 14:00  
Ref #: Ord #: S1254643

Commodity Details									
Handling Units	Pieces	Dimensions		Temp Control		Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type	Hazmat	Description	Dimensions	Temp Control	Setting	To
		0		No	Gaylords, Double stacked	0 L x 0 W x 0 H ft	No		
Additional Details   Load On: Pallet									
Total HU: 0	Total Pcs: 0				Total Cndty: 1		Total Wgt: 44000 lbs		

Carrier

Name: Royal3 Inc  
Trailer #: 10499  
Seal #: 40359570

Trailer Loaded

- ☒ By Shipper  
☐ By Driver

Freight Counted

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

06-30-25  
APR 14 11:11 AM