



## INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** R98884  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		4351 Creek Rd, Blue Ash, OH 45241, USA - 311 Pride Dr, Hammond, LA 70401, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

### 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, Melissa Avila  
**Email:** melissa.avila@shipmolo.com  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2002126066**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 826 Miles

**# of Stops:** 2

Origin

**BLUE ASH, OH 45241**

Destination

**HAMMOND, LA 70401**

**Date:** 6/30/2025

**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:** \$1,900.00 USD

**Notes:** In order to qualify for detention: Driver must accept Macropoint tracking after booking load and continually track throughout the duration of the load until delivery is complete. Driver must be on time for pick up and tracking must show that the driver was on time for pick up. In an out times must be written on the BOLs from the shipper and/or receiver. Detention must be requested within 48 hours of completing delivery. All paperwork must be submitted within the 48 hours to qualify for detention

**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

MCC  
4351 CREEK ROAD,  
BLUE ASH, OH 45241

**Special Reqs:** Dedicated Sealed; Electronic Tracking;

<b>Date/Time:</b> 6/30/2025 10:00 - 15:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PU #:</b> ORD1001204864 <b>PO #:</b> ORD1001204864	
<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										
		1		No	Printed Labels	0 L x 0 W x 0 H ft	No	No					12,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1				Total Cmdty: 1			Total Wgt: 12000 lb		

Stop 2 - Delivery	
GRAHAM PACKAGING 311 PRIDE DRIVE, HAMMOND, LA 70401  <b>Date/Time:</b> 7/1/2025 08:00 - 7/2/2025 23:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PU #:</b> ORD1001204864 <b>PO #:</b> ORD1001204864	<b>Special Reqs:</b> Dedicated Sealed; Electronic Tracking;
<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										
		1		No	Printed Labels	0 L x 0 W x 0 H ft	No	No					12,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1				Total Cmdty: 1			Total Wgt: 12000 lb		

Carrier Cost    Date: 06/30/2025 10:43 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
<b>Total Cost</b>				<b>\$1,900.00</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.**

---

Please sign and return to MoLo

SHIP FROM		SHIPMENT NUMBER: 908685374	
Name: MCC Address: 4351 CREEK ROAD City/State/Zip: BLUE ASH, OH 45241 Contact: Unknown Phone: 555-555-1212		CARRIER NAME: ABF LOGISTICS, INC. Trailer Number: Seal Number(s):	
SHIP TO		SCAC: ABMQ Pro Number:	
Name: GRAHAM PACKAGING Address: 311 PRIDE DRIVE City/State/Zip: HAMMOND, LA 70401 Delivery Date: 07/01/2025 Contact: Unknown Phone: 555-555-1212		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: X Collect: 3rd Party:	
BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name: Multicolor Corporation Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT  
Special Instructions:

Shipper Notes:  
References:

Consignee Notes:  
Special Services:

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3.0	PLT	1.0	PCS	12000.0 LB		Printed Labels	153500-2	55
3.0		1.0		12000.0 LB		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
		1.0	12000.0 LB		Machinery, NOI, in boxes crates, density less than 8
GRAND TOTAL		1.0	12000.0 LB		

here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
he agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐  
Customer Check Acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

ELIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE  
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.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

CARRIER SIGNATURE / DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Melvin Cash  
06/30/2025

7-1-25  
Cedric Wade  
Cedric Wade