



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R99034  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		175 Industrial Park Rd, Ebensburg, PA 15931, USA - 24150 Carters School Rd, Sterling, VA 20166, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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, Garin Morris

**Email:** garin.morris@shipmolo.com

**Phone:** +14794349170

**Questions?** Call Molo at: +1 (847) 306-3557.

## Rate Confirmation

**Route # 2002130549**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 176 Miles

**# of Stops:** 2

Origin

**Ebensburg, PA 15931-4109**

Destination

**Sterling, VA 20166-4502**

**Date:** 7/1/2025

**Equipment:** Van, Reefer 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** BILL CARSON

**Phone:** +1 6304857370

**Email:** BILL@ROYAL3INC.COM

**Total Rate:** \$1,300.00 USD

**Notes:** CARRIERS/DRIVER ARE NOT TO CONTACT CAB PRODUCTS LOCATIONS DIRECT IN REGARDS TO SCHEDULED PICKUP DATES/CUT OFF TIMES AS THEY ARE SET THROUGH CAB PRODUCTS DEPARTMENT DIRECT - IF DRIVER/CARRIER CAN NOT PICKUP AS SCHEDULED THEY ARE TO CONTACT ARCBEST/MOLO CONTACT DIRECT AS THEY WILL HANDLE INTERNALLY AND WILL HANDLE DIRECT WITH CAB PRODUCTS - IF CARRIER/DRIVER VIOLATES THIS REQUIREMENT THEY ARE SUBJECT TO REMOVAL OF HANDLING ANY FUTURE CAB PRODUCTS AND ARCBEST/MOLO SHIPMENTS

### ELECTRONIC TRACKING REQUIREMENTS

CARRIER/DRIVER MUST ACCEPT AUTOMATED TRACKING PRIOR TO SHIPMENT PICKUP.

SHIPMENT MUST BE ON ELECTRONIC TRACKING ENTIRE DURATION OF SHIPMENT IN TRANSIT UNTIL DELIVERY AT CONSIGNEE. DISREGARD OF THIS INSTRUCTION SHALL RESULT IN A 25% DEDUCTION IN TOTAL CARRIER PAYOUT.

DRIVER IS REQUIRED TO UNDERSTAND & SPEAK ENGLISH FLUENTLY

DRIVER IS REQUIRED TO HAVE A TOTAL OF 2 LOAD BARS/LOAD LOCKS OR STRAPS TO SECURE SHIPMENT

### Load Instructions:

Load shall not be rearranged, moved, stacked or adjusted and shall NOT be PARTIALED. Original seal must be intact upon arrival to consignee and seal number shall be recorded upon delivery. Disregard of this instruction shall account for a 25% deduction in total carrier payout.

Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

If carrier has detention/layover at shipper, or consignee, carrier must provide the POD within 24 hours of delivery with in/out times listed, or no detention/layover will be paid.

CARRIER/DRIVER MUST SUBMIT ALL ORIGINAL PAPERWORK FROM SHIPPER SIGNED BY RECEIVER TO ARCBEST/MOLO WITHIN 24HRS OF DELIVERING FREIGHT - ALL PAPERWORK MUST BE TURNED IN PRIOR TO PAYMENT BEING RELEASED

**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

CAB PRODUCTS  
175 Industrial Park Rd,  
Ebensburg, PA 15931-4109

**Special Reqs:** HRHV; Electronic Tracking; Dedicated Sealed; Loadbars; Straps; Dedicated Sealed; Loadbars; Straps

**Date/Time:** 7/1/2025 08:30 - 15:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**PO #:** 165159  
**ArcBest Pronumber #:** 432164792

**Pick Up Instructions:** DRIVER MUST BE EMPTY/RELEASED FROM PREVIOUS SHIPMENT ABLE TO HEAD DIRECTLY TO SHIPPER TO MAKE LOADING TIME CUTOFF PRIOR TO BEING ASSIGNED TO SHIPMENT

**Facility Notes:** ELECTRONIC TRACKING REQUIREMENTS CARRIER/DRIVER MUST ACCEPT AUTOMATED TRACKING PRIOR TO SHIPMENT PICKUP.

SHIPMENT MUST BE ON ELECTRONIC TRACKING ENTIRE DURATION OF SHIPMENT IN TRANSIT UNTIL DELIVERY AT CONSIGNEE. DISREGARD OF THIS INSTRUCTION SHALL RESULT IN A 25% DEDUCTION IN TOTAL CARRIER PAYOUT.

DRIVER IS REQUIRED TO UNDERSTAND & SPEAK ENGLISH FLUENTLY DRIVER IS REQUIRED TO HAVE A TOTAL OF 2 LOAD BARS/LOAD LOCKS OR STRAPS TO SECURE SHIPMENT CARRIERS/DRIVER ARE NOT TO CONTACT CAB PRODUCTS LOCATIONS DIRECT IN REGARDS TO SCHEDULED PICKUP DATES/CUT OFF TIMES AS THEY ARE SET THROUGH CAB PRODUCTS DEPARTMENT DIRECT - IF DRIVER/CARRIER CAN NOT PICKUP AS SCHEDULED THEY ARE TO CONTACT ARCBEST/MOLO CONTACT DIRECT AS THEY WILL HANDLE INTERNALLY AND WILL HANLDE DIRECT WITH CAB PRODUCTS - IF CARRIER/DRIVER VIOLATES THIS REQUIREMENT THEY ARE SUBJECT TO REMOVAL OF HANDLING ANY FUTURE CAB PRODUCTS AND ARCBEST/MOLO SHIPMENTS Load Instructions: Load shall not be rearranged, moved, stacked or adjusted and shall NOT be PARTIALED. Original seal must be intact upon arrival to consignee and seal number shall be recorded upon delivery. Disregard of this instruction shall account for a 25% deduction in total carrier payout.

Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

If carrier has detention/layover at shipper, or consignee, carrier must provide the POD within 24 hours of delivery with in/out times listed, or no detention/layover will be paid.

CARRIER/DRIVER MUST SUBMIT ALL ORIGINAL PAPERWORK FROM SHIPPER SIGNED BY RECEIVER TO ARCBEST/MOLO WITHIN 24HRS OF DELIVERING FREIGHT - ALL PAPERWORK MUST BE TURNED IN PRIOR TO PAYMENT BEING RELEASED. DRIVER MUST HAVE VALID PHYSICAL COMMERCIAL DRIVERS LICENSE/CDL. NO PAPER COPIES! ---IMPORTANT - DRIVERS MUST FOLLOW THE FOLLOWING INSTRUCTIONS TO AVOID RED ZONE VIOLATIONS.--- DRIVER MUST ARRIVE AT PU WITH FULL-SERVICE HOURS + FULL FUEL TANK ONCE SEALED, THE DRIVER CANNOT STOP WITHIN FIRST 300 MILES OF TRANSIT.

IF THE DRIVER MUST STOP, ARCBEST/MOLO MUST BE CONTACTED TO ARRANGE APPROVAL BEFORE STOPPING ---WHEN PARKING, THE TRAILER MUST BE BACKED UP AGAINST A WALL TO SECURE PRODUCT----

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										
11	Pallet			No	HGR 2CH 3D, HGR 3CH 1.25, END PIER ASSEMBLY KIT GRD, MID PIER L BRKT & STRAND SPLICE	0 L x 0 W x 0 H ft	No	No					10,350 lb
Additional Details   Load On: Pallet													
Total HU: 11				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10350 lb			

Stop 2 - Delivery	
GLOBAL PROCUREMENT 24150 Carters School Rd, DULLES SOLAR PROJECT, Sterling, VA 20166-4502  <b>Date/Time:</b> 7/2/2025 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>	<b>Special Reqs:</b> HRHV; Electronic Tracking; Dedicated Sealed; Loadbars; Straps;
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b> DRIVER DELIVERING TO REMORE JOB SITENO OVERNIGHT PARKING ON THE JOB SITE IF DRIVER IS CAUGHT THEY WILL BE REJECTED AND NOT OFFLOADED UNTIL THE FOLLOWING BUSINESS DAY. DRIVER MUST CONTACT SITE CONTACT WINTER NEAL 919-779-8046 30 MIN PRIOR TO ARRIVAL FOR DELIVERY APPT FOR FURTHER INSTRUCTIONS FOR CHECK IN - IF DRIVER FAILS TO CONTACT ONSITE CONTACT 30 MIN PRIOR TO ARRIVAL AS INSTRUCTED. DETENTION WILL NOT APPLY AS DRIVER MAY CHECK IN WITH WRONG OFFLOADING CREW AT JOB SITE THAT COULD DELAY OFFLOADING. ALL DRIVERS ARE REQUIRED TO HAVE APPROPRIATE PERSONAL PROTECTION EQUIPMENT (PPE) TO DELIVER TO SITE THAT INCLUDES THE FOLLOWING: I - SAFETY BOOTS (STEEL OR COMPOSITE TOE) II - LONG PANTS THAT COVER ENTIRE LEGS AND ANKLES III - SHIRT WITH 4 INCH OR LONG SLEEVES (NO TANK-TOPS OR CUTOFFS) IV - SAFETY VEST V - HARD HAT VI - SAFETY GLASSES **DRIVER WILL BE DENIED ACCESS TO SITE WITHOUT THE REQUIRED PPE**	

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										
11	Pallet			No	HGR 2CH 3D, HGR 3CH 1.25, END PIER ASSEMBLY KIT GRD, MID PIER L BRKT & STRAND SPLICE	0 L x 0 W x 0 H ft	No	No					10,350 lb
Additional Details   Load On: Pallet													
Total HU: 11				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10350 lb			

Carrier Cost    Date: 07/01/2025 12:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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](mailto: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](mailto: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.**

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Please sign and return to MoLo



NOTE TO SHIPPER

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

PAGE 1 of 1

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



MoLo

An ArcBest Truckload Service

PRO # 432164792

Use this number for tracking

PACKING LIST # 165159

Shippers Reference / PO No.

PO# GPC1021265

Consignee's Reference / PO No.

PICKUP DATE 07/01/2025

Bill of Lading Date

SHIP FROM

Shipper Name

CAB PRODUCTS

Origin Street Address

175 INDUSTRIAL PARK RD

Origin City

EBENSBURG

Phone Number(s)

DAWN SHORT 814-472-5077

BILL CHARGES TO

Name

MOLO

ATTN: PURCH TRANS A/P

Street Address

PO BOX 10048

City

FORT SMITH

Phone Number(s)

PURCH TRANS A/P

Special Instructions

SHIP TO

Consignee Name

GLOBAL PROCUREMENT

DULLES SOLAR PROJECT

Destination Street Address

24155 ARCOLA MILLS DR

Destination City

STERLING

State

VA

Zip Code

20166

Check box, if delivery appointment required. Consignee telephone

919-779-8046

C.O.D. ▼

Collect On Delivery \$

Remit to

Street Address

City

State

Zip Code

Signed

Carrier must collect cash, money order, bank cashier's check, or bank-certified check unless shipper signs here to accept company check.

Signature

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

HDLG UNITS NO./TYPE	PACKAGES NO./TYPE	* HM	Kind of Package, Description or Articles, Special Marks and Exceptions (subject to correction)	WEIGHT/ LBS (Subj. to Correction)	CLASS/RATE REF. (For Info. Only)	CUBE (Optional)
11 PLTS			HGR 2CH 3D, HGR 3CH 1.25, END PIER ASSEMBLY KIT GRD, MID PIER L BRKT & STRAND SPLICE	10,350 LBS		
TOTAL HANDLING PIECES: 11 PALLETS			INDIVIDUAL PIECES:	WEIGHT: 10,350 LBS	CUBE:	

\* Mark "X" to designate Hazardous Materials as defined in DOT regulations.

Except for air and ocean shipments and warehouse services and unless greater cargo liability coverage is provided or referenced in ArcBest tariff ARC-111 Series for the services performed for you, ArcBest, carriers and service providers' aggregate liability for cargo loss of or damage to this shipment shall be limited to the lesser of: (1) the actual value of the goods lost or damaged; (2) \$0.10 per pound per lost or damaged package; or (3) \$7,500 per trailer, Rebo, Cube or other moving container. When services are available from or to a point in Mexico, ArcBest, carriers and service providers shall not be liable for cargo loss or damage which occurs in Mexico during the shipment or services provided. Optional excess liability coverage at an additional expense is available when requested but must have been requested and included in the price quote and noted in the body of this bill of lading or in the body of the bill of lading if published pricing is applicable to the shipment. Excess liability coverage may be requested by calling prior to shipment pickup or per the instructions stated in ArcBest tariff ARC-111 Series which is available on request to ArcBest or at www.arcb.com. Shipper understands that there is an additional charge for excess liability coverage and that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. The parties acknowledge and agree that liability is limited in consideration from cargo claims filed hereunder or any other acts or omission of either ArcBest, carriers or service providers, whether or not foreseeable or disclosed.

ArcBest arranges and/or performs transportation services under this bill of lading as a licensed Freight Forwarder and independent contractor to you. Carriers and service providers performing services for you under this bill of lading are non-ArcBest agents and independent contractors to both ArcBest and you. Cargo has been received in apparent good order, except as noted (contents and packaging condition of contents unknown), marked, consigned, and destined as shown above, which ArcBest agrees to arrange for you to be carried to destination by a carrier and/or provide other requested or necessary services through service providers. The property described above shall be subject to all conditions not prohibited by law and their agents and permitted assigns.

Every service to be arranged and performed hereunder shall be subject to the price, rules, terms and conditions contained in the applicable price quote provided in writing by ArcBest to the payor of the freight charges and referenced above, which are consistent with the terms and conditions in this bill of lading and shipments hereunder will be governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than ArcBest, it agrees to seek payment of its charges exclusively from the entity that dispatched it and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor, consignee, third party payor or ArcBest.

By signature on this bill of lading, the shipper certifies that: (1) 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 U.S. Department of Transportation; (2) Shipper authorizes consent to the Transportation Security Administration to screen the shipment when transportation requires movement via an air carrier; and (3) Shipper is aware and knowledgeable of the terms, conditions, cargo liability limits and charges contained in ArcBest tariff ARC-111 and this document.

Notify if problem en route or delivery (for informational purposes only):

Name

NOTE (1) Cargo Liability Limitations for loss or damage are applicable on this shipment. See 49 U.S.C. 14706(c)(1)(A)(B) and ArcBest tariff ARC-111 is available at www.arcb.com or from the ArcBest Publications Dept.

NOTE (2) Excess Cargo Liability Coverage - Where the rate is dependent on value, shipper is 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 \$ 5,86,311 per LBS"

NOTE (3) Customs Declared Value - The Customs Declared Value is \$ 5,86,311

NOTE (4) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

SHIPPER CAB SOLAR PRODUCTS

AUTHORIZED SIGNATURE (REQUIRED)

TRAILER NUMBER

CARRIER / MC # ROYAL INC MC# 944686

PER

DATE 07/01/25

SHIPPER LOAD & COUNT (SLC) [X]