



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100246
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1400 Ta Ha Zouka Rd, Norfolk, NE 68701 - 7500 N Caldwell Ave, Niles, IL 60714, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002126582

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 559 Miles

of Stops: 2

Origin

Norfolk, NE 68701

Destination

Niles, IL 60714-3808

Date: 7/9/2025

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Bonnie Rajkovic

Phone:

Email: bonnie@royal3inc.com

Total Rate: \$900.00 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

Wis-Pak Norfolk
1400 Ta Ha Zouka Rd,
Norfolk, NE 68701

Date/Time: 7/9/2025 06:30 - 17:00
Scheduling: Open
Loading Type: Live

Special Reqs: ;

Pallet Count:	
PO #: 54976214	
Pick Up Instructions:	
<p>Facility Notes: ~ ALL CARRIERS MUST MACROPOINT THROUGH OUT TRANSIT OR \$150 FINE~ FCFS SHIPPER, NO DETENTION PAID WHILE LOADING. CARRIER MUST HAVE LOAD BAR OR LOAD STRAPS TO SECURE FREIGHT.</p> <p>~ CARRIERS MUST MAKE SURE BOL MATCHES WHERE THEY ARE SUPPOSED TO HEAD, IF IT DOES NOT THEY MUST REACH OUT TO MOLO BEFORE TAKING OFF.</p> <p>~ ALL DRIVERS MUST BE ABLE TO SCLAE OUT WITH PRODUCT IF NEEDED, PRODUCT WILL NOT BE CUT OFF A LOAD TO LOAD A TRAILER! IF CARRIER ASK/HAS TO CUT PRODUCT ON A SHIPMENT AND CAN NOT HAUL THE LOAD, NO TONU WILL BE AWARDED.</p>	

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										
				No	CANNED GOODS	0 L x 0 W x 0 H in	No	Yes					42,225 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 42225 lb		

Stop 2 - Delivery	
Garvey's Office Products 7500 N Caldwell Ave, Niles, IL 60714-3808 Date/Time: 7/10/2025 10:30 Scheduling: Open Loading Type: Live Pallet Count:	Special Reqs: ;
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										
				No	CANNED GOODS	0 L x 0 W x 0 H in	No	Yes					42,225 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42225 lb
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Carrier Cost Date: 07/09/2025 11:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

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 lumpers 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.

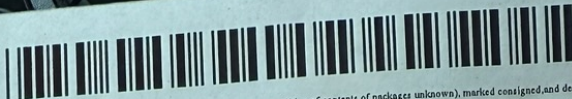
Please sign and return to MoLo

Wis-Pak, Inc.

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable



54976214

Subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party as any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and Accepted for himself and his assigns. *If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Sold To 104855
OPEN WATER
3700 SOUTH IRON STREET SUITE 4C
CHICAGO IL 60609

Ship To 158019
GARVEY'S OFFICE PRODUCTS
7500 NORTH CALDWELL AVENUE
NILES IL 60714

Carrier Number 5611
CUSTOMER PICK UP - NO PAYABLES
FREIGHT COLLECT

From:
Wis-Pak, Inc.
Norfolk Facility

Shipping Instruction

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	3PL Pro Number
07/09/25	54976214	07/07/25	NNCRH1	115810	W94932	ROYAL 3	BRITTANY		000		0	

Item Number	Shareholder #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
16E982401	24A03-P	11626107	06/26/25	16AL24PK Open WtrStl	CS	1140.00	PL	19.00	59165_2
9810063				PALLET 48x40 HT Purchased	EA	19.00			
				Pallet/Shell/Hash Total		19.00	Product Hash Total		1140.00

CTS AFFRANKE

Return Authorization #									
16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells		
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic		

Estimated Weight 31,225 LB

Permanent Post-office of shipper, P.O Box 496, Watertown, WI

Driver Copy (2)

Driver Signature

Customer Signature

Loader Signature

Receiver Signature