



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: B100351
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		19351 Montrose St, Edgerton, KS 66021, USA - 772 KY-80, Hazard, KY 41701, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 2002140153

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 726 Miles

of Stops: 2

Origin

EDGERTON, KS 66021

Destination

Hazard, KY 41701

Date: 7/10/2025

Equipment: Van 53 102

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$1,500.00 USD

Notes: MUST READ "FACILITY NOTES:" LISTED BELOW

CARRIER IS RESPONSIBLE FOR NOTIFYING MOLO PRIOR TO ENTERING DETENTION WHILE DRIVER IS ON SITE OR
DETENTION WILL BE DENIED

POD MUST HAVE WRITTEN & SIGNED IN / OUT TIMES IN ORDER TO COLLECT DETENTION

PACKING SLIPS FOR EACH STOP MUST BE SIGNED AND SUBMITTED WITH POD WITHIN 48 HOURS OF DELIVERY

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

CFMOTO POWERSPORTS
19351 MONTROSE ST,
C/O SMART WAREHOUSING,
EDGERTON, KS 66021

Special Reqs: Electronic Tracking;

Date/Time: 7/10/2025 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

BOL #: LD6605284

PO #: 367855-7725

PO #: 371554-7725

PU #: SN3221418

Cust Ref #: 800207673

PO #: SN3221418

Account #: 883518

Pick Up Instructions: PLEASE ENSURE BOOKING REP AND CARRIER ARE AWARE OF ALL REQUIREMENTS

- Driver may be asked to assist with unloading at Receiver (wrapping chains around crates to drag units to tail of trailer)

-----WORK-IN POLICY-----

- SHIPPER IS NOT FCFS; SHIPPER MUST BE NOTIFIED IF CARRIER WILL MISS PICKUP APPT: If Shipper is not notified, the carrier may be turned away upon late arrival.

- MOLO IS UNABLE TO COLLECT OR PAY DETENTION IF CARRIER CHECKS IN PAST THE SCHEDULED APPOINTMENT

-----TRAILER REQUIREMENTS-----

- Trailer must have 100% wood floors or 100% metal floors. Trailers with a combination of wood / metal floors will be rejected

- 53' Dry Van only – Facility will not load a Reefer

- Trailer must be completely empty and clean or trailer will be rejected

- Most receivers do not have docks and drag units with chains to tailgate units for unloading.

-----DETENTION POLICY-----

- Customer Operations must be notified while driver is on site or detention will be denied. Please Slack the Main Rep in the Orders Drawer to notify the customer.

- Detention will only be approved if carrier returns signed packing slips AND signed POD with In and Out times within 48 hours of delivery.

- Detention / Layovers / Additional Charges will be DENIED if all paperwork is not returned within 48 hours of delivery.

-----DRIVER REQUIREMENTS-----

- Driver MUST accept Macropoint

- Driver may be asked to assist with unloading at Receiver (wrapping chains around crates to drag units to tail of trailer)

-----PAPERWORK REQUIREMENTS-----

- Driver is responsible for having each Receiver sign the Packing Slip for the associated Stop. THERE SHOULD ONLY BE ONE SIGNATURE PER PACKING SLIP.

- CARRIER MUST RETURN ALL DOCUMENTS PROVIDED BY THE SHIPPER IN ORDER TO GET PAID. IF DOCUMENTS ARE NOT RETURNED AND POD IS NOT SIGNED CARRIER WILL NOT GET PAID. THIS INCLUDES THE PACKING SLIP PROVIDED BY THE SHIPPER.

Facility Notes: TRAILER REQUIREMENTS- Trailer must have 100% wood floors or 100% metal floors. Trailers with a combination of wood / metal floors will be rejected- Trailer must be completely empty and clean or trailer will be rejected- Most receivers do not have docks and drag units with chains to tailgate units for unloading.

DETENTION POLICY- Carrier must notify MoLo 30-minutes prior to entering detention while driver is on site or detention will be denied.

- Detention will only be approved if carrier returns signed packing slips AND signed POD with In and Out times within 48 hours of delivery.

- Detention / Layovers / Additional Charges will be DENIED if all paperwork is not returned within 48 hours of delivery.

DRIVER REQUIREMENTS- Driver MUST accept Macropoint- Driver may be asked to assist with unloading at ReceiverPAPERWORK REQUIREMENTS- Driver is responsible for having each Receiver sign the Packing Slip for the associated Stop. THERE SHOULD ONLY BE ONE SIGNATURE PER PACKING SLIP.

- DRIVER MUST RETURN ALL DOCUMENTS PROVIDED BY THE SHIPPER IN ORDER TO GET PAID. IF DOCUMENTS ARE NOT RETURNED AND POD IS NOT SIGNED CARRIER WILL NOT GET PAID. THIS INCLUDES THE PACKING SLIP PROVIDED BY THE SHIPPER.

DRIVER CAN NOT WORK IN THE FOLLOWING MORNING IF THE WORK-IN WINDOW IS MISSED - LOAD WILL HAVE TO BE RESCHEDULED ENTIRELY

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										
13		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					21,059 lb

Additional Details | Load On: Pallet

Total HU: 13	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 21059 lb
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Stop 2 - Delivery

YPK Motorsports of Hazard
772 E KY Hwy 80,
Hazard, KY 41701

Date/Time: 7/11/2025 10:00 - 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: LD6605284
PO #: 367855-7725
PO #: 371554-7725
PU #: SN3221418
Cust Ref #: 800207673
PO #: SN3221418

Special Reqs: Electronic Tracking;

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										
13		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					21,059 lb

Additional Details | Load On: Pallet

Total HU: 13	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 21059 lb
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Carrier Cost Date: 07/10/2025 09:47 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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

**ArcBest****BILL OF LADING**

Phone: 866-643-9481

SHIPPER INFORMATION

Name: CFMOTO POWERSPORTS
Address: 19351 MONTROSE ST
C/O SMART WAREHOUSING
City/State/Zip: EDGERTON, KS 66021
Contact: Smart Warehousing
913-802-2663

Comments:

Bill of Lading Number: LD6605284

CONSIGNEE INFORMATION

Name: YPK Motorsports of Hazard
Address: 772 E KY Hwy 80
City/State/Zip: Hazard, KY 41701
Contact: Receiver
606-439-5333

Comments:

CARRIER NAME: Molo Solutions
Trailer Number
Seal Number(s)
SCAC: ABMQ
References
PO Number: 367855-7725
PO Number: 371554-7725

SHIPPER INFORMATION

Name: CFMoto Powersports
Address: c/o ArcBest Enterprise Solutions Inc
PO Box 10048
City/State/Zip: Fort Smith, AR 72917

Special Instructions: Wells Fargo Vehicles ship to 1501 HWY 15 N, Jackson, KY 41339 Tuesday - Friday 9-5

Accessorial: Arrive Notice/Notify Consignee.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party

☐ **Master Bill of Lading with attached Underlying Bills of Lading**

Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
U10 Pro Nebula Black	7	CRT	15281 lb	118 x 91 x 50	311		190450	150
CFORCE 600 Twilight Blue	2	CRT	1926 lb	91 x 53 x 34	95		190450	150
CFORCE 600 Nebula Black	2	CRT	1926 lb	91 x 53 x 34	95		190450	150
CFORCE 600 TT CAMO	2	CRT	1926 lb	91 x 53 x 34	95		190450	150
GRAND TOTAL	13		21058 lb					

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 _____"

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐ Check acceptable ☐

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omissions of either ArcBest or Service Providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for accounts, charges, monies and/or performance through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directives and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only act as a receipt of the commodities.

SHIPPER SIGNATURE / DATE

This is to certify that the above signed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Loaded and/or Counted:

☐ By Shipper

☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidelines or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.



CONSIGNEE SIGNATURE / DELIVERY DATE

If applicable, properly described above is received in good order, except as noted.

Derwin Combs
Derwin Combs

7-11-25

CFMOTO**Master Bill of Lading****Document Created Date:**
2025-07-09 13:45:27.968961-05

Ship From		BOL #:	 889757
CFMOTO c/o Smart Warehousing 19351 Montrose Street Edgerton, KS 66021 USA 913-802-2663		Freight Terms (Billing Type):	Third Party Pay
		Transport Type:	Motor [Common Carrier] (TL)
		Total Weight, including pallets:	21059.00
Ship To		Total Product Weight:	21059
YPK MOTORSPORTS OF HAZARD 772 E KY HWY 80 HAZARD, KY 41701 USA 6064395333		Carrier:	ARC BEST (AMBQ)
		Carrier Equipment Number:	91282, 91283
		Equipment Description:	Trailer (TL)
Bill Freight To		WH Order #(s):	91282, 91283
CF MOTO C/O ARCBEST ENTERPRISE SOLUTIONS po box 10048 FORT SMITH, ar 72917 USA		SO:	367855-7725 371554-7725
Account #:		ArcBest Reference:	800207673 800207673
PLACE CARRIER PRO STICKER HERE		 CFMOTO	
Instructions			
: ALL ONE STOP, STOP 1: 371554-7725, 367855-7725; ALL ONE STOP, STOP 1: 371554-7725, 367855-7725			

Line Items

Line	SKU	Description	Line Weight	Quantity
1	A25AF66REUSE0	CFORCE 600 TT CAMO LCELDUZZL0S6003390 (QTY:1) LCELDUZZL1S6003138 (QTY:1)	1926.00	2
2	U25BWABBMUSE0	U10 Pro - Nebula Black LCELE1ZA0SM000124 (QTY:1) LCELE1ZA2SM000142 (QTY:1) LCELE1ZA5S6005467 (QTY:1) LCELE1ZA5SM000121 (QTY:1) LCELE1ZA9S6005293 (QTY:1) LCELE1ZAXSM000101 (QTY:1) LCELE1ZAXSM000146 (QTY:1)	15281.00	7
3	A25AF66BMUSE0	CFORCE 600 NEBULA BLACK LCELDUZZL2S6002919 (QTY:1) LCELDUZZLXS6002442 (QTY:1)	1926.00	2
4	A25AF66ETUSE0	CFORCE 600 TWILIGHT BLUE LCELDUZZL7S6002737 (QTY:1) LCELDUZZL7S6003306 (QTY:1)	1926.00	2
Total Weight, including pallets			21059.00	13

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:

Carrier Signature:

Date:

CHEP Pallets	iGPS Pallets	Peco Pallets	Standard Pallets	Slip Sheets
0	0	0	13	0

Seal #: 0032652
 Freight Class: 150
 NMFC Number: 190450
 # Cartons: 13