



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100570
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		6127 Willowmere Dr, Des Moines, IA 50321-1230 - 99 Wales Ave, Tonawanda, NY 14150, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 2002141396

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 847 Miles

of Stops: 2

Origin

Des Moines, IA 50321-1230

Destination

Tonawanda, NY 14150

Date: 7/11/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +1 6304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$1,800.00 USD

Notes: There will be a \$300 deduction if a reefer is sent in without prior approval from MoLo.

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

Paper Systems
6127 Willowmere Dr,
Des Moines, IA 50321-1230

Date/Time: 7/11/2025 13:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: Food Grade Trailer;

Pallet Count:	
PO #: PO# 2502522	
<p>Pick Up Instructions: We will need a 53' food grade, dry van. Please ensure that it is a food grade van (not a reefer) – clean and free of any holes, debris, contaminating odors, spillages, or anything else that would make it not food-safe – because if it is not, we will have to turn the truck away. This shipment will take up a majority of the truck, so please ensure that the carrier does not have any pallet jacks or large accessories on board that would cause the shipment not to fit.</p>	
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										
12	Skid			No	corrugated cardboard	0 L x 0 W x 0 H ft	No	No					16,000 lb
Total HU: 12				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Stop 2 - Delivery	
WavePoint 3PL / Steuben Foods, Inc. 99 Wales Ave, Tonawanda, NY 14150 Date/Time: 7/14/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count:	Special Reqs: Food Grade Trailer;
Delivery Instructions: N/A	
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										
12	Skid			No	corrugated cardboard	0 L x 0 W x 0 H ft	No	No					16,000 lb
Total HU: 12				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Carrier Cost Date: 07/10/2025 11:36 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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 lumper 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

7/11/2025

BILL OF LADING - NOT NEGOTIABLE

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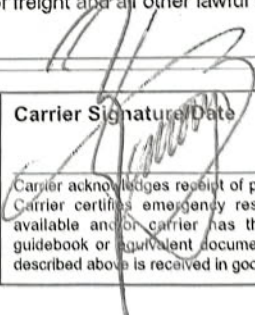
SHIP FROM		Bill of Lading Number: IF4080  IF4080	
Paper Systems, Inc. 6127 Willowmere Drive Des Moines IA 50321		Customer P.O. Number: 2502522 Sales Order # SO44098 <i>CG</i>	
SHIP TO		Carrier Name: MoLo/Arc Best	
WavePoint 3PL / Steuben Foods, Inc 99 Wales Ave. (814) 347-1300 ext. 2/3/5 Tonawanda NY 14150 United States			
FREIGHT CHARGE TERMS			
Prepay and Bill			
THIRD PARTY FREIGHT CHARGES BILL TO		DELIVERY INSTRUCTIONS	
Account #:		SEAL #: 1699305 Wave Point 3 Warehouse --- Delivery apt required. - Receiving hours 7:30 Am - 3:00PM To schedule, please contact the following and cc: patcunagin@steubenfoods.com Phil Dutson: pdutson@wavepoint3pl.com Mary Valvo: mvalvo@wavepoint3pl.com	

Handling Unit		Pieces					LTL Only
Qty	Type	Qty	Weight (lbs)	Commodity Description <small>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. See Section 2(e) of NMFC item 360.</small>		NMFC No.	Class
12	Pallet	192	12,852	700546 - Body, EZ-SET 6Ply 48x40 275 Gallon with Triangle Supports		29785.5	125
		192	1,200	700045 - Bag, PE, 3ply liner, 2"T/B w/cu		20480.2	92.5
12	Totals		14,052				

DO NOT STACK ON OR BREAK LOAD

Trailer door must be padlocked or sealed upon delivery

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, 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.		FOR FREIGHT COLLECT SHIPMENTS	
		Subject to Section 7 of conditions of applicable bill of lading. 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 with payment of freight and all other lawful charges.	
Shipper Signature _____		Shipper Signature _____	
Shipper Signature/Date  07/14/2025 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Carrier Signature/Date  <small>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.</small>			