



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R100991  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		3817 Elm Point Industrial Dr, St Charles, MO 63301, USA - 1091 Industrial Park Dr, Marietta, GA 30062, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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, Stephanie Patricio  
**Email:** stephanie.patricio@shipmolo.com  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2002140275**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 562 Miles

**# of Stops:** 2

Origin

**ST CHARLES, MO 63301**

Destination

**Marietta, GA 30062**

**Date:** 7/15/2025

**Equipment:** Van, Reefer 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:** \$1,600.00 USD

### Notes: BOOKING NOTES:

\*\* Food-grade truck required

\*\*2 load straps required for every load

Actual weight may vary from estimate at pickup, driver must be able to scale 44,000 lbs, please advise carrier before booking

### CARRIER INFO NEEDED FOR CHECK IN @ SHIPPER -

-Ops must have:

-Driver's FULL NAME

-Cell number

-Driver must have license at PU and DEL.

Driver will be turned away without this info and no TONU/Detention/Layover will be paid

### 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

ST CHARLES-MO-DC  
3817 ELM POINT INDUSTRIAL DRIVE,  
ST CHARLES, MO 63301

**Special Reqs:** Straps; Food Grade Trailer; Loadbars; Electronic Tracking;

**Date/Time:** 7/15/2025 08:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**PO #:** 4700198198

**EDI #:** 4700198198

**Pick Up Instructions:** 07/15/2025 08:00

Appt #: 53489499

Shipments: 4700198198

BOOKING NOTES:

\*\* Food-grade truck required

\*\*2 load straps required for every load

Actual weight may vary from estimate at pickup, driver must be able to scale 44,000 lbs, please advise carrier before booking

CARRIER INFO NEEDED FOR CHECK IN @ SHIPPER -

-Ops must have:

-Driver's FULL NAME

-Cell number

-Driver must have license at PU and DEL.

Driver will be turned away without this info and no TONU/Detention/Layover will be paid

**Facility Notes:** BOOKING NOTES:\*\* Food-grade truck required\*\*2 load straps required for every loadCARRIER INFO NEEDED FOR CHECK IN @ SHIPPER --Ops must have:-Driver's FULL NAME-Cell number-Driver must have license at PU and DEL.

Driver will be turned away without this info and no TONU/Detention/Layover will be paid

## 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										
		5664		No	4700198198	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 5664				Total Cmdty: 1		Total Wgt: 44000 lb			

## Stop 2 - Delivery

<p>CCBCU MARIETTA GA PROD CTR 1091 INDUSTRIAL PARK DR, <b>Marietta, GA 30062</b></p> <p><b>Date/Time:</b> 7/16/2025 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0</p> <p><b>PO #:</b> 4700198198 <b>EDI #:</b> 4700198198</p>	<p><b>Special Reqs:</b> Straps; Food Grade Trailer; Loadbars; Electronic Tracking;</p>
<p><b>Delivery Instructions:</b> Current Appt 07/16/2025 09:00 Appt. Status CONFIRMED Customer PO: 4700198198 Shipper ref #: 0640126649ZNTR Delivery #: 8490603619</p> <p>BOOKING NOTES:</p> <p>** Food-grade truck required **2 load straps required for every load</p> <p>Actual weight may vary from estimate at pickup, driver must be able to scale 44,000 lbs, please advise carrier before booking</p> <p>CARRIER INFO NEEDED FOR CHECK IN @ SHIPPER - -Ops must have: -Driver's FULL NAME -Cell number -Driver must have license at PU and DEL.</p> <p>Driver will be turned away without this info and no TONU/Detention/Layover will be paid</p>	
<p><b>Facility Notes:</b> ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS THAT MUST BE ADJUSTED AFTER EVERY STOP TO ENSURE PRODUCT DOES NOT SHIFT DURING TRANSITDRIVERS ARE RESPONSIBLE FOR ASSISTING WITH RESTACK IF PRODUCT SHIFTS DURING TRANSITTrailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.</p> <p>SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</p> <p>Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.</p> <p>All accessorials and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.</p> <p>53 VAN OR REEFER REQUIRED. MUST BE IN FOOD GRADE CONDITION. DETENTION BEGINS AFTER 4 HOURS AND PAYS \$30/HOUR - BROKER MUST BE NOTIFIED 30 MINUTESPRIOR TO DETENTION CLOCK STARTING***TEMPERATURE PROTECTION*** 25F to 32F REQUIRES No protection required18F to 25F REQUIRES No protection required10F to 18F REQUIRES -APPLY THERMAL BLANKET - Carrier Protection Services - Suspend Drop Trailer Use - Manage Transit9F and lower REQUIRES APPLY THERMAL BLANKET - Carrier Protection Services</p>	

<p><b>Commodity Details</b></p>
---------------------------------

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		5664		No	4700198198	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 5664			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost    Date: 07/15/2025 06:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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	
<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	<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

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

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.**

---

Please sign and return to MoLo



**BILL OF LADING  
RECEIVER COPY**

**Shipping point**  
St. Charles, MO  
3817 ELM POINT INDUSTRIAL DR  
SAINT CHARLES MO 63301

PAGE: 2 Of 2

**Sold-to Address**

CCBCU MARIETTA GA PROD CTR  
1091 INDUSTRIAL PARK DR  
MARIETTA GA 30062-2436

**Ship-to Address**

CCBCU MARIETTA GA PROD CTR  
1091 INDUSTRIAL PARK DR  
MARIETTA GA 30062-2436

**General Information**

PO No.	4700198198
TMS Shipment No.	
Departure Date	07/15/2025
Shipment No.	47831422
Carrier	MOLY
Truck/Trailer	145
Seal No.	C1860052
Sales Order	640126649

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Heartland Coca Cola Bot C or any affiliated entity of Heartland Coca Cola Bot C (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)



BILL OF LADING  
DRIVER COPY

Shipping point

PAGE: 1 Of 2

St. Charles, MO

3817 ELM POINT INDUSTRIAL DR

SAINT CHARLES MO 63301

Sold-to Address

CCBCU MARIETTA GA PROD CTR  
1091 INDUSTRIAL PARK DR  
MARIETTA GA 30062-2436

Ship-to Address

CCBCU MARIETTA GA PROD CTR  
1091 INDUSTRIAL PARK DR  
MARIETTA GA 30062-2436

General Information

PO No. 4700198198  
TMS Shipment No.  
Departure Date 07/15/2025  
Shipment No. 47831422  
Carrier MOLY  
Truck/Trailer 145  
Seal No. C1860052

Sales Order 640126649

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Total

0.000

Dunnage

132550 SHELL 2L8 CNTR BOLT\*\*\*EMPTY\*\*\*  
404356 PLT 37X37 PLSTC

5,632 EA  
32 EA

Driver Signature

Date/Time

Total

Total Cases

0.000

Gross Weight

11,917 LB Net Weight

11,917 LB Delivery Date

07/16/2025

Printed on

07/15/2025 09:43:25

D. Norman 7/16/25

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.