

Carrier Rate and Load Confirmation



MoLo
120 N. Racine Suite 230
Chicago, IL 60607
Derrick Berry
derrick.berry@shipmolo.com

Load Number: 586125
Date: 04/19/2021
Equipment Type: V53
Temp: DRY
Origin: Huntley, Illinois
PO Number: RM5N5; RQRZD
Carrier MC: MC1100230

Carrier: Dubai Express Haul LLC
Contact: abdikamil ibrahim, (p) 4023059975 (f)
Distance (Miles): 389.22
Temp Setting:
Destination: West Jefferson, Ohio
Email updates to: tracking@shipmolo.com

Shipper Pickup (Stop 1)

RPS PRODUCTS
11419 SMITH DRIVE
Huntley, IL US 60142
Expected Date: 04/19/2021
Appointment Required: Yes
Appointment Time: 10:00

Pickup Instructions: 9 pallets. julia@rpsproducts.com IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. Receipts must be submitted to MOLO within 48 hours in order to be reimbursed Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. 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. All accessorial 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.

Shipper References: 124478098

Pickup/Delivery Number: RM5N5

EDI References: OID Reference Number:RM5N5
Purchase Order Number:RM5N5

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		336	Pieces	2277 lbs	Item

Shipper Pickup (Stop 2)					
RPS PRODUCTS 12007 SMITH DR Huntley, IL US 60142 Expected Date: 04/19/2021 Appointment Required: Yes Appointment Time: 12:00			Pickup Instructions: 10 pallets IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. Receipts must be submitted to MOLO within 48 hours in order to be reimbursed Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. 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. All accessorial 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. Shipper References: 124478098 Pickup/Delivery Number: RQRZD EDI References: OID Reference Number:RQRZD OID Purchase Order Number:RQRZD		

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		212	Pieces	1865 lbs	Item

Consignee Delivery (Stop 3)					
ACE WEST JEFFERSON RSC 10 Enterprise Parkway West Jefferson, OH US 43162 Expected Date: 04/20/2021 Appointment Required: Yes Appointment Time: 05:00			Delivery Instructions: 19 pallets Consignee References: Appt #: 25542520 Pickup/Delivery Number: RM5N5, RQRZD EDI References: Appointment Number:25542520 OID Reference Number:RM5N5 OID Purchase Order Number:RM5N5 OID Reference Number:RQRZD OID Purchase Order Number:RQRZD		

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		336	Pieces	2277 lbs	Item
0		212	Pieces	1865 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

Please call your representative listed above or (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com or texted to (847) 306-3557

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 TWENTY-FOURS (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 or they will not be reimbursed. 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. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Unless MoLo Solutions (a d.b.a of DJM Logistics, LLC) provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (MoLo Solutions, a d.b.a of DJM Logistics, LLC) pursuant to this Load Confirmation and Carrier's Agreement with MoLo Solutions (a d.b.a of DJM Logistics, LLC). Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages, and may result in a claim.

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's. If no temperature on BOL's please call in (847) 306-3557 for instructions

Pursuant to the carrier contract of DJM Logistics, LLC, dba MoLo Solutions, 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. 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

Fax: 312-815-2629

120 N Racine Ave Chicago, IL 60607

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):

Please send invoices to: quickpay@shipmolo.com

Fax: 312-674-7587

120 N Racine Ave Chicago, IL 60607

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: (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 (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com.