



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
(847) 306-3557

Contact your MoLo rep, Oracio Gutierrez
Email: oracio.gutierrez@shipmolo.com
Phone: 773-437-6638 Ext. 6638
Questions? Call MoLo at: (847) 306-3557
Request Issue Resolution: ir@shipmolo.com

Rate Confirmation

Route # 1000043407

07/16/2021

Origin

LAREDO, TX

Destination

Springfield, OH

Date: 07/16/2021

Equipment: V 53

Distance: 1449.0 Miles

of Stops: 2

Temp: N/A

Carrier: Dubai Express Haul LLC

MC#: 1100230

Contact: office

Phone: (800) 511-6022

Email: info@dubaiaexpresshaulllc.com

Notes: oracio office direct line 773 437 6638
you can text that number as well

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 (847) 306-3557 for instructions.

Stop 1 – Pick Up	
Bolsas Delta TX US shipping Point 809 Hallmark Dr, LAREDO, TX 78045-6347 Date/Time: 07/16/2021 08:00 - 15:00 Scheduling: Appointment EDI #: 88673560 BOL #: 88673560 Commodities: 300CT BAG ROPE HNDL REWARD 65151078 Exp. Weight: 31,113.00lbs Work: No Touch Special Reqs:	Pick Up Instructions: N/A Facility Notes:
Stop 2 – Delivery	
GFS-Springfield OH	Delivery Instructions: N/A



**4980 Gateway Blvd,
Springfield, OH 45502**

Date/Time: 07/19/2021 09:00
Scheduling: Appointment

EDI #: 88673560
Del #: 88673560

Commodities: 300CT BAG ROPE HNDL REWARD 65151078
Exp. Weight: 31,113.00lbs
Work: No Touch
Special Reqs:

Facility Notes:

Commodity Details

Qty	Type	Weight	Freight Description
0		31,113.00 lbs	300CT BAG ROPE HNDL REWARD 65151078

Carrier Cost

Charge Type	Cost
Detention Loading	\$175.00
Flat Rate	\$4,200.00
Total Cost	\$4,375.00 USD



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. 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' 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
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.

Please sign and return to MoLo