



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

Contact your MoLo rep, Derrick Berry  
**Email:** [derrick.berry@shipmolo.com](mailto:derrick.berry@shipmolo.com)  
**Phone:** 312-598-2596 Ext. 2596  
**Questions?** Call MoLo at: (847) 306-3557  
Request Issue Resolution: [ir@shipmolo.com](mailto:ir@shipmolo.com)

**Rate Confirmation**  
**Route # 1000030750**  
**04/28/2021**

Origin  
**Terre Haute, IN**

Destination  
**Menasha, WI**

**Date:** 04/28/2021  
**Equipment:** V 53  
**Distance:** 376.0 Miles  
**# of Stops:** 2  
**Temp:** N/A  
**Carrier:** Dubai Express Haul LLC  
**MC#:** 1100230  
**Contact:** mark  
**Phone:** (320) 322-1013  
**Email:** [info@dubaiaexpresshaulllc.com](mailto:info@dubaiaexpresshaulllc.com)  
**Notes:**

**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 instruction

Stop 1 – Pick Up	
<p><b>Phoenix Color Terre Haute</b> 200 hulman st,</p> <p><b>Terre Haute,</b> <b>IN, 47802</b></p> <p><b>Date/Time:</b> 04/28/2021 10:00 - 17:00 <b>Scheduling:</b> Notice</p> <p><b>PU #:</b> 1000031184</p> <p><b>Commodities:</b> Paper on Pallets <b>Exp. Weight:</b> 15,935.00lbs <b>Work:</b> No Touch <b>Special Reqs:</b></p>	<p><b>Pick Up Instructions:</b> N/A</p> <p><b>Facility Notes:</b></p>
Stop 2 – Delivery	
<p><b>LSC Menasha</b> 800 midway rd,</p> <p><b>Menasha,</b> <b>WI, 54952</b></p> <p><b>Date/Time:</b> 04/29/2021 08:00 - 15:00 <b>Scheduling:</b> Notice</p>	<p><b>Delivery Instructions:</b> N/A</p> <p><b>Facility Notes:</b> \$250 late fee applies Load must be secured with AT LEAST 2 load locks/straps. IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED</p>



<b>Commodities:</b> Paper on Pallets <b>Exp. Weight:</b> 15,935.00lbs <b>Work:</b> No Touch <b>Special Reqs:</b>	<p>ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED</p> <p>Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.</p> <p>SEAL MUST BE INTACT AT DELIVERY</p> <p>DRIVER 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>DETENTION ELIGIBILITY: Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied. If driver arrives late to appointment, he will NOT be eligible for detention.</p>
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Commodity Details

Qty	Type	Weight	Freight Description
19	Skid	15,935.00	Paper on Pallets

Carrier Cost

Charge Type	Cost
Flat Rate	\$1,200.00
Total Cost	\$1,200.00

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 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'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](mailto: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](mailto: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](mailto: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.**

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Please sign and return to MoLo