



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
Phone: 312-598-2596 Ext. 2596
Questions? Call MoLo at: (847) 306-3557
Request Issue Resolution: ir@shipmolo.com

Rate Confirmation
Route # 1000028598
04/12/2021

Origin
Groveport, OH

Destination
Manawa, WI

Date: 04/12/2021
Equipment: R, V 53
Distance: 589.0 Miles
of Stops: 2
Temp: N/A
Carrier: Dubai Express Haul LLC
MC#: 1100230
Contact: mark
Phone: (320) 322-1013
Email: info@dubaiaexpresshaulllc.com
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>Bell -- Groveport, OH 6300 Commerce Center DR,</p> <p>Groveport, OH, 43125</p> <p>Date/Time: 04/12/2021 12:00 Scheduling: Appointment</p> <p>PU #: 640659</p> <p>Commodities: packaging Exp. Weight: 44,000.00lbs Work: No Touch Special Reqs:</p>	<p>Pick Up Instructions: N/A</p> <p>Facility Notes:</p>
Stop 2 – Delivery	
<p>STURM FOODS INC 1250 INDUSTRIAL LANE,</p> <p>Manawa, WI, 54949</p> <p>Date/Time: 04/13/2021 11:00 Scheduling: Appointment</p> <p>Del #: 4132122</p>	<p>Delivery Instructions: N/A</p> <p>Facility Notes:</p>



PO #: 4500710106.220 Commodities: packaging Exp. Weight: 44,000.00lbs Work: No Touch Special Reqs:	
---	--

Commodity Details

Qty	Type	Weight	Freight Description
		44,000.00	packaging

Carrier Cost

Charge Type	Cost
Flat Rate	\$1,555.00
Total Cost	\$1,555.00

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
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