



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 06/01/2023
Invoice #: 2000842577
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		320 Innovation Way, Wellford, SC 29385, USA - 1055 Strickler Rd, Mount Joy, PA 17552, USA			
			1	1800	1800

TOTAL
1800

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 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Hailey Waggoner
Email: hwaggoner@arcb.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000842577

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 577 Miles
of Stops: 2

Origin

Wellford, SC 29385-8900

Destination

Mount Joy, PA 17552-9313

Date: 05/31/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: milo@rtbrz.com

Notes:

Total Rate: \$1,800.00 USD

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

HBE - WELLFORD, SC - TPO PLANT
320 Innovation Way,
Wellford, SC 29385-8900

Date/Time: 05/31/2023 11:30
Scheduling: Appointment
Loading Type: Live
Pallet Count:

APPT_NUMBER #: 33742694
PU #: 4500235966

Special Reqs:

Pick Up Instructions: DRIVER MUST VERIFY LOAD IS PICKING UP FOR ABF LOGISTICS (ABMQ) ON PAPERWORK. IF ANY OTHER CARRIER IS LISTED ON LOADING PAPERWORK, MUST CALL US IMMEDIATELY BEFORE DEPARTING

PICK UP

DRIVERS PLEASE FOLLOW THE SHIPPING SIGNS AND

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

PU #: 0860147770

Work: No Touch

CALL 864-949-2684 WHEN THEY ARRIVE AT PICK-UP TO CHECK-IN. IF THE NUMBER IS BUSY, KEEP CALLING UNTIL YOU GET SOMEONE ON THE PHONE. THESE ARE THE TIMES THAT WILL BE USED IF DETENTION OCCURS.

**** IF THE DRIVER MISSES THEIR PICK-UP WINDOW, THEY WILL BE A WORK ***

DRIVER REQUIREMENTS: DRIVERS MUST ACCEPT MACRO POINT FOR TRACKING

****DELIVERY****

THE DELIVERY TIME WILL BE ON THE BOL THAT THE SHIPPER GIVES TO THE DRIVER. THE DRIVER MUST CALL THE JOBSITE SITE ONCE LOADED TO CONFIRM EXACT LOCATION. IF LOCATION GIVEN IS DIFFERENT FROM THE BOL, DRIVER MUST CALL ARCBEST @ 1-888-229-9048 PRIOR TO ARRIVING AT CONSIGNEE TO CONFIRM (FREIGHT IS DELIVERING TO A JOBSITE SO EXACT OFFLOADING SITE MAY VARY BY A FEW MILES)

****JOB SITE DELIVERY****

ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY

All drivers must have the following:

- Valid order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Adjustable tandems slid to the rear of the trailer before checking in
- Adjustable 5th wheel

Facility Notes:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		TPO BUILDING MATERIAL S	37,430 lbs		No	No				No			

Stop 2 – Delivery

HBE MOUNT JOY DIST CENTER
1055 Strickler Rd,
Mount Joy, PA 17552-9313

Date/Time: 06/01/2023 07:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

DEL #: 4500235966

DEL #: 0860147770

Work: No Touch

Special Reqs:

Delivery Instructions: DRIVER MUST VERIFY LOAD IS PICKING UP FOR ABF LOGISTICS (ABMQ) ON PAPERWORK. IF ANY OTHER CARRIER IS LISTED ON LOADING PAPERWORK, MUST CALL US IMMEDIATELY BEFORE DEPARTING

PICK UP

DRIVERS PLEASE FOLLOW THE SHIPPING SIGNS AND CALL 864-949-2684 WHEN THEY ARRIVE AT PICK-UP TO CHECK-IN. IF THE NUMBER IS BUSY, KEEP CALLING UNTIL YOU GET SOMEONE ON THE PHONE. THESE ARE THE TIMES THAT WILL BE USED IF DETENTION OCCURS.
**** IF THE DRIVER MISSES THEIR PICK-UP WINDOW, THEY WILL BE A WORK ***

DRIVER REQUIREMENTS: DRIVERS MUST ACCEPT MACRO POINT FOR TRACKING

****DELIVERY****

THE DELIVERY TIME WILL BE ON THE BOL THAT THE SHIPPER GIVES TO THE DRIVER. THE DRIVER MUST CALL THE JOBSITE SITE ONCE LOADED TO CONFIRM EXACT LOCATION. IF LOCATION GIVEN IS DIFFERENT FROM THE BOL, DRIVER MUST CALL ARCBEST @ 1-888-229-9048 PRIOR TO ARRIVING AT CONSIGNEE TO CONFIRM (FREIGHT IS DELIVERING TO A JOBSITE SO

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

EXACT OFFLOADING SITE MAY VARY BY A FEW MILES)

****JOB SITE DELIVERY****

ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY

All drivers must have the following:

- Valid order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Adjustable tandems slid to the rear of the trailer before checking in
- Adjustable 5th wheel

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		TPO BUILDING MATERIAL S	37,430 lbs		No	No				No			

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Carrier Cost Date: 5/30/2023 14:31 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1.0	\$1,800.00
Total Cost				\$1,800.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

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 lumper 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
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
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):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
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: +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.

Milo Morrison

Please sign and return to MoLo

STRAIGHT BILL OF LADING

FREIGHT TERMS

PP
Prepaid

CUSTOMER BOL

894263

DATE

31-MAY-23

PAGE NUMBER

1 of 1

SHIPPER (from):

HBE Wellford Production
Holcim Building Envelope
320 INNOVATION WAY
WELLFORD, SC 29385-8900 US
Ship Date 31-MAY-23

CONSIGNEE (to):

HBE Mount Joy Dist Center
Firestone Building Products
1055 Strickler Road
Mount Joy, PA 17552-9313 US

FREIGHT CHARGES BILL TO:

Holcim Solutions and Products
C/O SYNCADA
PO Box 3001
Naperville, IL 60566-7001

BROKER:

Purchase Order No. - 4500235966

CARRIER	CARRIER PHONE	SCAC #1	PRO #	Notes 1	Notes 2
ARCBEST LOGISTICS INC		ABMQ			
VEHICLE ID	TRAILER#/CONTAINER#	BOOKING#	VESEL	VOYAGE	SEAL#
PKG. TYPE	NUMBER OF	DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	NMFC	CLASS	GROSS WEIGHT(LB)
Roll	100	FILM OR SHEETING, NOT PRINTED, NOI, SUB 1	156830	55	31,400.000
Carton	202	RUBBER ARTICLES HAVING A DENSITY OF 8 LBS BUT LESS THAN 10 LBS PER CU FT, SUB 7	156600	92	828.540
Roll	80	RUBBER ARTICLES HAVING A DENSITY OF 8 LBS BUT LESS THAN 10 LBS PER CU FT, SUB 7	156600	92	5,200.000
	1	Packing List to be Delivered with MSDE			1.000

Delivery Appt Date : _____
Carrier Arrival Date : _____
Carrier Empty Date : _____
Driver's Signature : _____
Consignee Signature : _____

Time : _____
Time : _____
Time : _____

Confirmed By : _____
Confirmed By : _____
Confirmed By : _____
Date : _____
Total Pieces : _____

Firestone Building Products Co.
1055 Strickler Road
Mt. Joy, PA. 17552

Cover STO - 4500235966

Received
Received subject to count and inspection
6-1-23

TOTAL	383	37 429 540
-------	-----	------------

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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, 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

PERMANENT P.O. ADDRESS OF SHIPPER:

Transportation Manager,
26 Century Blvd., Suite 205
Nashville, TN 37214

SIGN AND DATE

Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse on the consignee. The consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignee)