



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

Invoice Date: 05/22/2023
Invoice #: 2000825683
Terms: NET 30
Due Date: 06/22/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/19/2023 | | 600 Poplar Drive, Thomaston, GA, USA - 2801 W Patapsco Ave ste a, Baltimore, MD 21230, USA | | | |
| | | | 1 | 2100 | 2100 |

| TOTAL |
|-------|
| 2100 |

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, Brandon Friedman
Email: brandon.friedman@shipmolo.com
Phone: +16157014616 Ext. 4616
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000825683

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 748 Miles
of Stops: 2

Origin

Thomaston, GA 30286-3565

Destination

Baltimore, MD 21230-2722

Date: 05/19/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: gabe@royal3inc.com

Notes:

Total Rate: \$2,100.00 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

Crown USA
600 Poplar Dr,
Thomaston, GA 30286-3565

Date/Time: 05/19/2023 08:00 - 13:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions:

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 # |
|-----|----|----------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | THERMOPLASTICS | 36,246 lbs | | No | No | | | | No | | | |

Stop 2 – Delivery

National Capital Industries
2801 W Patapsco Ave,
STE A,
Baltimore, MD 21230-2722

Date/Time: 05/22/2023 08:30 - 14:30

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | THERMOPLASTICS | 36,246 lbs | | No | No | | | | No | | | |

Carrier Cost Date: 5/18/2023 15:25 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Flat Rate | USD | \$2,100.00 | 1.0 | \$2,100.00 |
| Total Cost | | | | \$2,100.00 |

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



MoLo
An *ArcBest* Truckload Service

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.

Please sign and return to MoLo

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, Brandon Friedman
Email: brandon.friedman@shipmolo.com
Phone: +16157014616 Ext. 4616
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000825683

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 748 Miles
of Stops: 2

Origin

Thomaston, GA 30286-3565

Destination

Baltimore, MD 21230-2722

Date: 05/19/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: gabe@royal3inc.com

Notes:

Total Rate: \$2,100.00 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 | |
|---|--|
| Crown USA 600 Poplar Dr, Thomaston, GA 30286-3565 Date/Time: 05/19/2023 08:00 - 13:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch | Special Reqs: Pick Up Instructions: 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 # |
|-----|----|----------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | THERMOPLASTICS | 36,246 lbs | | No | No | | | | No | | | |

Stop 2 – Delivery

National Capital Industries
2801 W Patapsco Ave,
STE A,
Baltimore, MD 21230-2722

Date/Time: 05/22/2023 08:30 - 14:30

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | THERMOPLASTICS | 36,246 lbs | | No | No | | | | No | | | |

Carrier Cost Date: 5/18/2023 15:25 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|------------|----------|------------|-------|------------|
| Flat Rate | USD | \$2,100.00 | 1.0 | \$2,100.00 |
| Total Cost | | | | \$2,100.00 |

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



MoLo
An *ArcBest* Truckload Service

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.

Please sign and return to MoLo



Crown USA, Inc.
35 INDUSTRIAL PARK DRIVE
WOODBURY, GEORGIA 30293

62446

12899

| | |
|------------------|-------------|
| Bill of Lading # | Delv: 12899 |
| Carrier Name | |
| Ship Date | 05/19/2023 |
| Trailer Number | |
| PO# | 067853 |

ALTERNATIVE STRAIGHT BILL OF LADING - SHORT FORM -

| | |
|-----------|-----------------------------|
| Customer: | National Capital Industries |
| Contact: | Joe Sendldorfer |
| Phone: | 301-343-2234 |

Ship To: National Capital Industries
2801 W Patapsco Ave Ste A
Baltimore MD 21230-2722

| | |
|------------------|---------|
| Delivery Date: | |
| Delivery Time: | |
| Freight Charges: | PrePaid |

Compound Pavement Marking Material in Bags/Blocks Requiring Melting NMFC, Item 149630, Sub 1

CLASS 70

| Formula Code | Lot # | Pallet # | Units | Net Weight | Gross Weight |
|--------------|-------|------------------|-------|------------|--------------|
| P113-4105 | | 221-100-230309-9 | 60 | 2460 | |
| P113-4105 | | 343-40-230316-0 | 2 | 82 | |
| P113-4105 | | 400-10-230316-0 | 8 | 328 | |
| P113-4105 | | 400-20-230327-4 | 10 | 410 | |
| P113-4105 | | 564-10-230330-0 | 60 | 2460 | |
| P113-4105 | | 067-10-230515-4 | 50 | 2050 | |
| P113-4105 | | 067-20-230515-4 | 60 | 2460 | |
| P113-4105 | | 067-30-230515-5 | 28 | 1148 | |
| P113-4105 | | 067-40-230517-9 | 60 | 2460 | |
| P113-4105 | | 067-50-230517-9 | 60 | 2460 | |
| P113-4105 | | 067-60-230517-9 | 60 | 2460 | |
| P113-4105 | | 067-70-230517-9 | 60 | 2460 | |
| P113-4105 | | 067-80-230517-0 | 60 | 2460 | |
| P113-4105 | | 067-90-230518-1 | 22 | 902 | |

410-644-0300

| Pallets | Net Weight | Gross Weight | |
|---------|------------|--------------|-----|
| 10 | 23,289 | 23,289 | LBS |

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's weight.

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 pallet \$ 2000.00

REMIT C.O.D. To:
ADDRESS

C.O.D. AMT:

Subject to Section 7 of the conditions, if this is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make payment of the freight and all other charges.

Jenna Bridges

(SIGNATURE OF CONSIGNER)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property as described above in apparent good order, except as noted (contents and condition of contents of packages unknown), market, 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 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 and 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, of (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, 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. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CROWN USA, Inc.

SHIPPER, PER JB

AGENT, PER

Monte Lang