



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

Invoice Date: 06/08/2023
Invoice #: 2000845919
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		914 E Randolph Rd, Hopewell, VA 23860, USA - 4400 South Hamilton Road, Groveport, OH, USA			
			1	1000	1000

TOTAL
1000

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 # 2000845919

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 492 Miles
of Stops: 2

Origin

Hopewell, VA 23860-2458

Destination

Groveport, OH 43125-9559

Date: 06/07/2023

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: \$1,000.00 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	
<p>Kensing LLC 914 E Randolph Rd, Hopewell, VA 23860-2458</p> <p>Date/Time: 06/07/2023 08:30 - 15:30 Scheduling: Open Loading Type: Live Pallet Count:</p> <p>CUSTOMER_REFNUM #: TRIDENT# 30525 PU #: Ref # 80016214</p>	<p>Special Reqs: Tanker Endorsed; straps</p> <p>Pick Up Instructions:</p> <p>Facility Notes:</p>

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Work: No Touch	
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Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
18		Non Haz Chemicals	41,945 lbs		No	No				No			
Additional Details Load On: Pallet													

Stop 2 – Delivery	
<p>KDC - GROVEPORT 4400 S Hamilton Rd, Groveport, OH 43125-9559</p> <p>Date/Time: 06/08/2023 09:00 Scheduling: Appointment Loading Type: Live Pallet Count:</p> <p>Work: No Touch</p>	<p>Special Reqs: Tanker Endorsed; straps</p> <p>Delivery Instructions:</p> <p>Facility Notes:</p>

Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
18		Non Haz Chemicals	41,945 lbs		No	No				No			
Additional Details Load On: Pallet													

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Carrier Cost Date: 6/6/2023 14:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
Total Cost				\$1,000.00

MoLo Solutions, LLC
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Fort Smith, AR 72917-0048



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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



BILL OF LADING

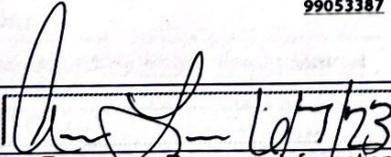
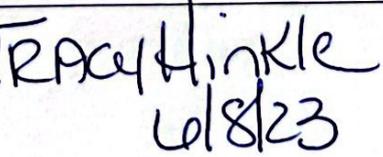
SHIP FROM:	
Name	KENSING LLC NORTH PLANT
Address	914 E RANDOLPH Rd
City/State/Zip	HOPEWELL Virginia 23860
SHIP TO:	
Name	Tri Tech Laboratories, LLC
Address	4400 S HAMILTON RD
City/State/Zip	GROVEPORT Ohio 43125-9559
SOLD TO:	
Name	KDC/ONE COLUMBUS
Address	8825 SMITHS MILL RD
City/State/Zip	NEW ALBANY Ohio 43054-6649
EXPORT INFORMATION	
Export Booking No.	

Shipment & Bill of Lading# 1000005059	
Delivery Note#	80016214
Ship Date	06/07/2023
Cust.Order No.	4500369200
Carrier Name	
Trailer Number	305791
PRO Number	
SPECIAL INSTRUCTIONS	
Incoterms 05-FOB Shipping Point - Collect	
Carrier Billing Instructions	
NOTES - Emergency Spill Information	
For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC [1-800-424-9300] CCN997102	

CUSTOMER ORDER INFORMATION

Article No	Description	PKGS	Gross Weight KG	Gross Weight LB	Net Weight KG	Net Weight LB	Batch Number
99053387	SensaFoam F 50 1000KG 31HA1	8.000	8,456.00	18,642.30	8,000.000	17,637.00	0223050632
		10.000	10,570.00	23,302.88	10,000.000	22,046.24	0223050730
Customer Material #	110253						

SEAL Numbers	
Seal: 3317640	
Driver: BRZ Carriers	
SHIPPING INSTRUCTION	
18 TOTES TANKER ENDORSEMENT REQUIRED	99053387

SHIPPERS SIGNATURE / DATE:  6/7/23	CARRIER SIGNATURE: 		
Placards, Tendered _ Yes ___ No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	___ Yes ___ No ___ Yes ___ No	Packages Secured Against Movement _ Yes ___ No

TRACY HINKLE
6/8/23

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 30525
Ship From		Pro # : 30525
KENSING LLC 914 E RANDOLPH RD HOPEWELL VA (804) 494-8269 KAYLA ETZOLD		Ship Date : 06/07/23
Ship To		Cust Ref # :
KDC - GROVEPORT 4400 S HAMILTON RD GROVEPORT OH 43215 (614) 327-8671 KAYLA WARREN		PU Ref # : 80016214
Bill To		Del Ref # : 4500369200
TRIDENT ENTERPRISES 144 CLEVELAND AVENUE WAYNESBORO PA 17268		Del Appt : 06/08/23 09:00
Special Instructions:		Carrier : Riki Transportation Inc.
TANKER ENDORSEMENT NEEDED		Carrier Pro#:
		References
		PO: 4500369200
		Freight Terms:
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
QTY	PKG	Wgt
18		41945
		HM
		Item Description
		SENSAFOAM F 50
		DIMS
		Cls
		NMFC #

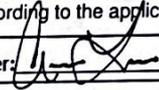
***Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.**

Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver
Signature of Consignor: _____	Carrier Signature / Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier: _____ Date: _____
Signature of Shipper:  Date <u>6/7/28</u>	
Consignee/Receiver Signature / Date This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date _____	