



**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

<b>TOTAL</b>
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

**Kensing LLC**  
914 E Randolph Rd,  
Hopewell, VA 23860-2458

**Date/Time:** 06/07/2023 08:30 - 15:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**CUSTOMER\_REFNUM #:** TRIDENT# 30525

**PU #:** Ref # 80016214

**Special Reqs:** Tanker Endorsed; straps

**Pick Up Instructions:**

**Facility Notes:**

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



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**Work:** No Touch

### 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

**KDC - GROVEPORT**  
4400 S Hamilton Rd,  
Groveport, OH 43125-9559

**Date/Time:** 06/08/2023 09:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Work:** No Touch

**Special Reqs:** Tanker Endorsed; straps

**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 #
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  
Attn: Purch Trans A/P  
PO Box 10048  
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](mailto: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](mailto: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.**

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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 &amp; 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

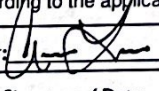
SHIPPER'S SIGNATURE / DATE:

CARRIER SIGNATURE:

Placards, Tendered  
Yes NoCarrier Has Emergency Response Information  
If No, Guide or Guide Page SuppliedYes No  
Yes NoPackages Secured Against Movement  
Yes NoTRACY Hinkle  
6/8/23



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

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. <b>Haz Mat emergency Contact #</b>	
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 _____"	<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
<b>For Freight Collect Shipments:</b> 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.	
<b>Signature of Consignor:</b> _____	<b>Trailer Loaded:</b> _____ <b>Freight Counted:</b> _____ _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver
<b>Shipper Signature / Date</b> 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.	<b>Carrier Signature / Date</b> 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.
<b>Signature of Shipper:</b>  Date <u>6/7/28</u>	<b>Carrier:</b> _____ <b>Date:</b> _____
<b>Consignee/Receiver Signature / Date</b> This is to certify that the above named materials were received in apparent good order (except as noted).	
<b>Signature of Consignee:</b> _____ <b>Date</b> _____	