



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

Invoice Date: 06/28/2023  
Invoice #: 2000879971  
Terms: NET 30  
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		4505 Ameriport Pkwy suite 100, Baytown, TX 77523, USA - 300 South Main Street, Mauldin, SC, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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, Starr West  
**Email:** kwest@arcb.com  
**Phone:** +14797856338  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000879971

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 918 Miles  
**# of Stops:** 2

Origin

**BAYTOWN, TX 77523**

Destination

**Mauldin, SC 29662-2202**

**Date:** 06/26/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** samm@royal3inc.com

**Notes:** \*\*\*DRIVER MUST SPEAK ENGLISH\*\*\*

\*\*\*MACRO POINT REQUIRED OR WILL BE  
BOUNCED\*\*\*

**Total Rate:** \$2,200.00 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

**THE DOW CHEMICAL COMPANY**  
**4505 AMERIPOINT PKWY, SUITE 100,**  
**BAYTOWN, TX 77523**

**Date/Time:** 06/26/2023 14:30  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**BOL #:** 1200016414580102  
**PO #:** 0014835-6

#### Special Reqs:

**Pick Up Instructions:** \*\*\* DRIVERS MUST AGREE TO HAUL  
44,000 LBS FOR ALL SHIPMENTS. ANY SHIPMENTS WITH  
WEIGHT DISCREPANCIES BELOW THESE AMOUNTS WILL  
NOT RECEIVE ADDITIONAL COMPENSATION \*\*\*

\*\*\*DRIVER MUST SPEAK ENGLISH\*\*\*

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**PO #:** 0825710670  
**PU #:** 0042907329  
**EDI #:** 00166476  
**PU #:** 1200016414580102

**Work:** No Touch

\*\*\*MACRO POINT REQUIRED OR WILL BE BOUNCED\*\*\*

\*\*\*DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH.\*\*\*

\*\*\*\*\* CARRIER MUST HAVE 10 OR MORE TRUCKS IN THEIR FLEET TO HAUL THIS SHIPMENT \*\*\*\*\*

\*\*\*CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE. \*\*\*

\*\*\* TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. \*\*\*

\*\*SULTAN TRANS INC IS NOT ALLOWED TO HAUL DOW CHEMICAL SHIPMENTS\*\*

\*\*\* NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.\*\*\*

\*\*If a Lumper is required due to a load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without MoLo authorization, Lumpers fees are the responsibility of the driver\*\*\*

If trailer has any of the defects below trailer will be rejected:

-Holes on Floor/Roof/Walls - Protruding Rails/E-Tack

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-Wooden Walls - Pest Free

-Wet Floors/Roof/Walls - Side Rails Bent

-Bad Odors - Dirt in Floor Cracks

Please make sure trailers are well swept, free of odor and clean before arriving at our facility.

All detention requests must be submitted by carrier within 48 hours of delivery

Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.

Other than the Loading Docks, Trucker Lounge (in Logistics), and the Lunchroom, the following is required: a hard hat, safety glasses with side shields and gloves must be worn whenever you are outside of the truck in any plant areas.

At a minimum, shoes must be closed toed leather or synthetic shoes. Steel toe shoes and boots are preferred

All portable electronic equipment (i.e., cell phones, computers, tablets, etc.), are to remain in your vehicle, they may not be carried or used outside of the vehicle. Carrying any portable electronic equipment within this plant is prohibited without authorized Dow permits.

Driver must speak English to pass safety test

Drivers must check in with guard and stay within driver designated areas

Driver must have RXO Shipment # and PO # at time of pick up and delivery

Driver must have 1 copy of BOL for all deliveries.

No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

Failure to deliver on a contracted date and time will result in \$250.00 rate deduction per a day.

**Facility Notes:** \*\*\*DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL

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APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH.\*\*\*

\*\*\*\*\* CARRIER MUST HAVE 10 OR MORE TRUCKS IN THEIR FLEET TO HAUL THIS SHIPMENT \*\*\*\*\*

\*\*\*CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE. \*\*\*

\*\*\* Trailer must be sealed at shipper! if shipper does not seal trailer, please notify us immediately before departing. Seal cannot be broken for any reason during transit. If seal is broken, please contact us immediately. We will be subject to fines if we are not notified. \*\*\*

• Driver must speak English to pass safety test at all Dow Chemical manufacturing facilities that qualify.

• All detention requests must be submitted by carrier within 48 hours of delivery to get detention paid.

• No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

• Failure to deliver on contracted date and time will result in \$250.00 rate deduction per a day.

• Please check in as ArcBest to avoid any delays in loading

## Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0		TERGITOL TMN 10 90 Aqueous Surfactan	38,289 lbs		No	No				No			

Additional Details | Load On: Pallet

## Stop 2 – Delivery

Texize	Special Reqs:
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PO Box 10048  
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<b>300 S Main St, Mauldin, SC 29662-2202</b>  <b>Date/Time:</b> 06/28/2023 08:00 - 11:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>
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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 #
0		TERGITOL TMN 10 90 Aqueous Surfactan	38,289 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													

### Carrier Cost Date: 6/23/2023 13:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1.0	\$2,200.00
<b>Total Cost</b>				\$2,200.00

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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



Shipper		Shipment No (BIL No)		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.	
The Dow Chemical Company BAYTOWN BAYTOWN Palmer Whse 4505 Ameripoint Pkwy, Suite 100 BAYTOWN TX 77523		0042907329			
Sequence #		0001			
Transport Mode		Vehicle/Container Number		Shipment Date (MM/DD/YYYY)	
TL (Full Truckload)		MM		06/26/2023	
Consignee / Final Destination/Consignee / Final Destination		Deliver-to		Delivery Date (MM/DD/YYYY)	
NEW LIFE CHEMICAL & EQUIPMENT 15N KINGS RD GREENVILLE SC 29605-1324 UNITED STATES				06/28/2023	
Seal Number		Booking Number		Pro Number	
36622208					
Carrier SCAC		XLWI		FREIGHT BILL INSTRUCTIONS	
R XO MANAGED TRANSPORT LLC		Packaged Truck		Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery		Prepaid			
HM		Kind of Package, Description of Materials, Special Marks and Exceptions		Number of Packages	
		Unloading Point: 5 DAYS NO HOLIDAYS		77 Drum	
		HAZARDOUS GOODS INFO Not regulated for transport 00166476 TERGITOL™ TMN-10 (90% Aqueous) Surfactant 460 LB Steel Drum Steel drum 1A1 Delivery: 825710670 NMF 48580.3 CLEANING, SCOURING OR WASHING COMPOUNDS, FREIGHT CLASS 55 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements		36,288.594 LB/ 17,367.400 KG	
		Customer P.O. number: 0014835-6		Total	
		CARRIER INSTRUCTIONS Carrier Must Schedule Delivery Robin McCauley 864-277-5516		77	
		PHS Number and Description 000000528158 : PHS - Ind Sol - Low Pour Point Surfactants 00000166476 TERGITOL™ TMN-10 (90% Aqueous) Surfactant 460 LB Steel Drum		38,288.594 LB/ 17,367.400 KG	
In Transit Cross Docking Allowed : Yes In Transit Temperature : No In-Transit Temp Requirements Unloading General Unloading Notes : No product specific unloading requirements.					

*Robert*  
*6-28-23*



