



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

Invoice Date: 07/03/2023  
Invoice #: 2000894684  
Terms: NET 30  
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		4505 Ameriport Pkwy suite 100, Baytown, TX 77523, USA - 2812 Airwest Boulevard, Plainfield, IN 46168, USA			
			1	2100	2100

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

## Rate Confirmation

### Route # 2000894684

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1004 Miles  
**# of Stops:** 2

Origin

**BAYTOWN, TX 77523**

Destination

**PLAINFIELD, IN 46168-7700**

**Date:** 06/30/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Tia

**Phone:** +17083035150

**Email:** steve@rtbrz.com

**Notes:**

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

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

**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

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

**Date/Time:** 06/30/2023 15:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**BOL #:** 1200016488870102  
**PO #:** PO610-045097 REL 3

#### 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 #:** 0825779305  
**PU #:** 0042969085  
**EDI #:** 00166932  
**PU #:** 1200016488870102

**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:

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-Holes on Floor/Roof/Walls - Protruding Rails/E-Tack  
-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		CARBOWAX TM METHOXYPOLYETHYLENE GLYCOL	42,610 lbs		No	No				No			

Additional Details | Load On: Pallet

## Stop 2 – Delivery

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



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<b>TEMPUR PRODUCTION USA</b> <b>2812 AIRWEST BLVD,</b> <b>PLAINFIELD, IN 46168-7700</b>  <b>Date/Time:</b> 07/03/2023 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>BOL #:</b> 1200016488870102 <b>PO #:</b> PO610-045097 REL 3 <b>PO #:</b> 0825779305 <b>PU #:</b> 0042969085 <b>EDI #:</b> 00166932 <b>PU #:</b> 1200016488870102  <b>Work:</b> No Touch	<b>Special Reqs:</b>  <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		CARBOWA X TM METHOXYP OLYETHYLE NE GLYCOL	42,610 lbs		No	No				No			
Additional Details   Load On: Pallet													

Carrier Cost    Date: 6/30/2023 10:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1.0	\$2,100.00
<b>Total Cost</b>				\$2,100.00

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.**

*Steve Tatum* 06/30/2023

Please sign and return to MoLo

Supplier		Buyer	
<b>Supplier Name:</b> The Chemical Company <b>Address:</b> 1234 Main Street, Suite 500 <b>City:</b> New York, NY 10001 <b>Phone:</b> (212) 555-1234 <b>Fax:</b> (212) 555-5678 <b>E-mail:</b> info@chemco.com		<b>Buyer Name:</b> ABC Corporation <b>Address:</b> 5678 Park Avenue, Suite 100 <b>City:</b> New York, NY 10022 <b>Phone:</b> (212) 555-9876 <b>Fax:</b> (212) 555-4321 <b>E-mail:</b> procurement@abc.com	
<b>Product Description:</b> Industrial Grade Ethanol, 99.5% Pure <b>Quantity:</b> 10,000 Gallons <b>Unit of Measure:</b> Gallons <b>Lead Time:</b> 4 Weeks <b>Incoterms:</b> FOB New York		<b>Product Description:</b> Industrial Grade Ethanol, 99.5% Pure <b>Quantity:</b> 10,000 Gallons <b>Unit of Measure:</b> Gallons <b>Lead Time:</b> 4 Weeks <b>Incoterms:</b> FOB New York	
<b>Terms of Sale:</b> Net 30 Days <b>Payment Method:</b> Wire Transfer <b>Shipping Method:</b> Tanker Truck <b>Insurance:</b> Marine Insurance		<b>Terms of Sale:</b> Net 30 Days <b>Payment Method:</b> Wire Transfer <b>Shipping Method:</b> Tanker Truck <b>Insurance:</b> Marine Insurance	
<b>Signature:</b> [Signature] <b>Title:</b> Sales Manager <b>Date:</b> 10/26/2023		<b>Signature:</b> [Signature] <b>Title:</b> Procurement Manager <b>Date:</b> 10/26/2023	



## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

<b>Shipper</b> The Dow Chemical Company BAYTOWN BAYTOWN Palmer Way 4500 American Flare, Suite 100 BAYTOWN TX 77522		<b>Shipment No (B/L No)</b> 0042905025		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 E&S Midland, Michigan at 800-626-6600.	
<b>Transport Mode</b> TL (Full Truckload)		<b>Sequence #</b> 0001			
<b>Vehicle/Container Number</b> LP		<b>Shipment Date (MM/DD/YYYY)</b> 06/30/2023 00:00			
<b>Consignee / Final Destination</b> TEMPLAR PRODUCTION USA 576 DRL 2812 AIRWEST BLVD PLAINFIELD IN 46180-7700 UNITED STATES		<b>Delivery Date (MM/DD/YYYY)</b> 07/03/2023 10:00		<b>Delivery To</b>	
<b>Seal Number</b> 22857007		<b>Booking Number</b>		<b>Pro Number</b>	
<b>Carrier</b> SCAC XLW RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b> Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company Attn: R&O Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
<b>Terms of Delivery</b> Prepaid					

<b>Shipper's Declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/coded, and are in all respects in proper condition for transport according to applicable international and national government regulations."	If this shipment is to be delivered to the consignee without recourse to the carrier, 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.	Note to Carrier: Please CHEMTREC Emergency Response Telephone Number and Dow Chemical product name(s) and Pictorial Number(s) to your file. This is to certify that valid emergency response information has been copy of the Emergency Response Guidebook or another appropriate format has been provided by shipper or is attached to the transport vehicle.
		(Signature) Signature of Shipper
(Signature) Signature of Carrier		(Signature) Signature of Agent

This property described herein is intended to be used in accordance with the terms and conditions of the contract of sale between the carrier and shipper, and is not intended to be used in any other manner. The carrier and shipper agree that the contents of the package being shipped, marked, labeled, and described on this bill of lading shall be used in accordance with the contract of sale between the carrier and shipper.

