



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

Invoice Date: 07/06/2023
Invoice #: 2000902270
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		400 North L Street, La Porte, TX 77571, USA - 421 Callahan Rd SE, Dalton, GA 30721, USA			
			1	2000	2000

TOTAL
2000

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, Miranda Allison
Email: mallison@arcb.com
Phone: +14794349660
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000902270

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 836 Miles
of Stops: 2

Origin

LA PORTE, TX 77571

Destination

DALTON, GA 307210000

Date: 07/05/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: MILO

Phone: +17083035150

Email: MILO@RTBRZ.COM

Notes:

Total Rate: \$2,000.00 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

THE DOW CHEMICAL COMPANY
400 N L ST.,
LA PORTE, TX 77571

Date/Time: 07/05/2023 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: 1200016524110102
PO #: 510312

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 Box 10048
Fort Smith, AR 72917-0048



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PO #: 0825811522
PU #: 0042997350
EDI #: 00332238
PU #: 1200016524110102

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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Fort Smith, AR 72917-0048



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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

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



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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		DOWLEX 2645G Polyethylene Resin 750 KG	44,538 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

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



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TURF DISTRIBUTION 421 CALLAHAN RD SE, DALTON, GA 307210000 Date/Time: 07/07/2023 07:00 - 15:30 Scheduling: Open Loading Type: Live Pallet Count: 0 BOL #: 1200016524110102 PO #: 510312 PO #: 0825811522 PU #: 0042997350 EDI #: 00332238 PU #: 1200016524110102 Work: No Touch	Special Reqs: Delivery Instructions: N/A Facility Notes:
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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		DOWLEX 2645G Polyethylen e Resin 750 KG	44,538 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 7/5/2023 07:28 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1.0	\$2,000.00
Total Cost				\$2,000.00

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



MoLo
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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

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Shipper
THE DOW CHEMICAL COMPANY
La Porte
Frontier BCIP Whse
400 N L St.
La Porte TX 77571

Shipment No (B/L No)
0042997350

Sequence #
0001

Shipment Date
(MM/DD/YYYY)
07/05/2023

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
989-636-4400.

Delivery Date
(MM/DD/YYYY)
07/07/2023

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

X

Consignee / Final Destination/Consignee / Final Destination

TURF DISTRIBUTION
421 CALLAHAN RD SE
DALTON GA 30721-0000
UNITED STATES

Deliver-to

Booking Number

Pro Number
/MOLY

Seal Number

103800

Carrier SCAC XLWI
RXO MANAGED TRANSPORT LLC

Packaged Truck

Terms of Delivery
Prepaid

FREIGHT BILL INSTRUCTIONS

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

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 5 days, no holidays		
	HAZARDOUS GOODS INFO Not regulated for transport 00332238 DOWLEX™ 2645G Polyethylene Resin 750 KG Bag Delivery: 825811522 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements	26 Bag	44 537,823 LB/ 20 202,000 KG
	Customer P.O. number: 510312		
	CARRIER INSTRUCTIONS COA w/shipment Deliver hours between 7 AM - 3:30 PM. **CUSTOMER CODE RP169**		
	All tank trucks/ iso tankers that come with a small amount of nitrogen as a pad is regulated to 5 lbs of pressure or below. Another side note to this would be maintaining equipment that actually has a #working# gauge to insure the pressure is correct.		
	Total	26	44 537,823 LB/ 20 202,000 KG

PHS Number and Description 000000527064 : PHS - P&SP - Solution PE

00000332238 DOWLEX™ 2645G Polyethylene Resin 750 KG Bag

In Transit

In Transit Temperature : No In-Transit Temp Requirements
In Transit Comments : Check for moisture/droplets inside the liner

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.
Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.

R WATSON

7-7-23

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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 989-636-4400.

Shipper
THE DOW CHEMICAL COMPANY
La Porte
Frontier BCIP Whse
400 N L St.
La Porte TX 77571

Shipment No (B/L No)

0042997350

Sequence #

0001

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

X

**Shipment Date
(MM/DD/YYYY)**

07/05/2023

**Delivery Date
(MM/DD/YYYY)**

07/07/2023

Consignee / Final Destination/Consignee / Final Destination

TURF DISTRIBUTION
421 CALLAHAN RD SE
DALTON GA 30721-0000
UNITED STATES

Deliver-to

Seal Number

103800

Booking Number

**Pro Number
/MOLY**

Carrier SCAC XLWI
RXO MANAGED TRANSPORT LLC
Packaged Truck

FREIGHT BILL INSTRUCTIONS

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

Handwritten signature
7-6-23

Shipper's declaration:

"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/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

Alisha Richard

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Consigner)

Note to Carrier: Transfer CHEMTREC

Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.