



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

Invoice Date: 07/17/2023  
Invoice #: 2000891131  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		58 Pendleton St, Cortland, NY 13045, USA - 1897 Allen Road, Macon, GA 31216, USA			
			1	1700	1700

TOTAL
1700

**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, Dan Dickerson  
**Email:** daniel.dickerson@shipmolo.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000891131

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 988 Miles  
**# of Stops:** 2

Origin

**Cortland, NY 13045**

Destination

**MACON, GA 31216**

**Date:** 07/14/2023

**Equipment:** Reefer, Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** ted.wilson@royal3inc.com

**Notes:**

**Total Rate:** \$1,700.00 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

**NATRIUM PRODUCTS INC**  
58 Pendleton St,  
Cortland, NY 13045

**Date/Time:** 07/14/2023 08:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**PU #:** 9438/MACON

**Work:** No Touch

**Special Reqs:** straps; Food Grade Trailer; straps; Food Grade

**Pick Up Instructions:** Van or reefer, food grade, clean and odor free

**Facility Notes:**

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



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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	Supers tack	minerals	42,400 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**IRVING CONSUMER PRODUCTS INC**  
1897 ALLEN ROAD,  
MACON, GA 31216

**Date/Time:** 07/17/2023 08:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**PO #:** 20562255

**Work:** No Touch

**Special Reqs:** straps; Food Grade Trailer

**Delivery Instructions:** N/A

**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	Supers tack	minerals	42,400 lbs		No	No				No			

Additional Details | Load On: Pallet

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Carrier Cost    Date: 7/13/2023 15:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1.0	\$1,700.00
Total Cost				\$1,700.00

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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



## UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Univar

UNIV

Page 1 of 1

DATE 7/14/2023

PRO NO.

B/L NO. 9438

SHIPPER NO.	TRAILER NO.	FOB: [X]	CONSIGNEE NAME AND ADDRESS	FOB: [ ]
SHIPPER NAME			Irving Consumer Products Inc	
Natrium Products, Inc.			1897 Allen Rd	
ADDRESS				
58 Pendleton Street, P.O. Box 5465				
CITY STATE ZIP			DESTINATION STATE ZIP	
Cortland NY 13045			Macon GA 31216	
ORIGIN CITY STATE ZIP IF DIFFERENT THAN ABOVE			PHONE NO. (425) 889-3400	

INVOICEE	CUSTOMER NO.	STORE NO. / DEPT NO.
Univar USA Inc	UNIVAR	IRV
ADDRESS	P.O. NUMBER(S)	
PO Box 34325	4526319654	
CITY STATE ZIP	SPECIAL INSTRUCTIONS	
Seattle WA 981241325		
ATTN		

COD FEE	( ) PREPAID	( ) COLLECT	COD AMT \$	CUSTOMER CHECK OK FOR COD AMOUNT?	( ) YES	(X) NO
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NO. SHPG UNITS	KIND OF PKGPKG	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT
18	Pallets	No	Sodium Bicarbonate		55	42840 lbs
	Pallets	No			55	
	Pallets	No			55	
	Pallets	No			55	

MARK "X" IN HAZ MAT COLUMN FOR HAZARDOUS MATERIALS.	FREIGHT CHARGES ARE	TOTAL WEIGHT
HAZ MAT EMERGENCY CONTACT NO. Terry Lyng (607) 753-9829	( ) COLLECT ( ) PREPAID (X) THIRD PARTY	42840 lbs
Note (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____."	NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.	
Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C., Section 14706 (c) (1)(A) and (B).	If this shipment is to be delivered to the consignee without recourse to 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."  (Signature of Consignor)	

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, upon request.

The properly described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME	CARRIER COMPANY NAME	DATE	TRAILER LOADED BY
Natrium Products	ROPAZ 3 INC	7-14-23	(X) SHIPPER ( ) DRIVER
SHIPPER SIGNATURE	CARRIER SIGNATURE	PIECES REC'D	FREIGHT COUNTED BY
Brian M...	[Signature]	18	(X) SHIPPER ( ) DRIVER: PALLETS SAID TO CONTAIN
			(X) DRIVER ( ) DRIVER: PALLETS CONTAINING

Charli Chan

7-17-2023