



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

Invoice Date: 08/14/2023  
Invoice #: 2000963948  
Terms: NET 30  
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		3711 Mill St, Wabash, IN 46992, USA - 2511 W Mt Houston Rd, Houston, TX 77038, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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 # 2000963948

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1101 Miles  
**# of Stops:** 2

Origin

**Wabash, IN 46992-7778**

Destination

**Houston, TX 77038-3532**

**Date:** 08/11/2023

**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:**

**Total Rate:** \$2,400.00 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

**Wabash Plant**  
3711 Mill St,  
Wabash, IN 46992-7778

**Date/Time:** 08/11/2023 11:00 - 13:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**PO #:** 05172023-032

**PO #:** 8507913569

#### Special Reqs:

**Pick Up Instructions:** TRAILER WILL BE AT MAX. WEIGHT!  
CARRIER MUST USE TRACTOR THAT CAN TAKE MAX  
WEIGHT!

**Facility Notes:** \*\*\*MACROPOINT TRACKING REQUIRED\*\*\*  
Macropoint must be accepted within 3 hours of pickup. If  
load cannot be tracked by carrier, that carrier cannot haul  
this load. Manual tracking is not permitted on this load.

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Fort Smith, AR 72917-0048



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**Work:** No Touch

Macropoint is required in order to be eligible for detention. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken prior to arrival to destination, the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. \*\*\*LATE FEES\*\*\*

FOR ALL MISSED DELIVERIES, THERE WILL BE A \$200 RATE REDUCTION. DRIVER MUST PROVIDE RECEIPTS/PROOF OF ANY MECHANICAL BREAKDOWNS\*\*\*\*\*DETENTION REQUIREMENTS\*\*\*

FOR LIVE LOADS: Detention charges begin 2 hours after the scheduled appointment time. Driver must arrive ON TIME to be eligible for detention. DRIVER MUST BE NOTIFY MOLO OF ENTERING DETENTION 30 MINUTES PRIOR IN ORDER FOR DETENTION TO BE APPROVED - NO EXCEPTIONS! DRIVER MUST BE TRACKING ON MACROPOINT BEFORE ARRIVAL TO THE SHIPPER FOR DETENTION APPROVAL. DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT LEAST 30 MINUTES BEFORE CHARGES BEGIN TO ACCRUE. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD. MUST BE WRITTEN AND SIGNED BY THE SHIPPER. \*\*\*PLEASE NOTE\*\*\* ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.-----

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 #
34	Pallet	Mineral Wool	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**TEXAS DISTRIBUTION - OVERFLOW WHS**  
2511 W Mount Houston Rd,  
Houston, TX 77038-3532

**Date/Time:** 08/14/2023 10:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Ship ID #:** 8507913569

**PO #:** 05172023-032

**Work:** No Touch

**Special Reqs:**

**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 #
34	Pallet	Mineral Wool	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet



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Attn: Purch Trans A/P  
PO Box 10048  
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Carrier Cost    Date: 8/11/2023 10:47 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1.0	\$2,400.00
Total Cost				\$2,400.00

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*

08/11/2023

Please sign and return to MoLo





Packing List

Delivery 8008218338 on 08/14/2023

Date 08/11/2023

Shipping Point Address:

Wabash Plant  
3711 Mill Street  
Wabash,IN 46992  
USA

Ship to: 3691747  
TEXAS DIST - OVERFLOW WHSE  
2511 W MT HOUSTON RD  
HOUSTON, TX 77038  
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.  
Phone: (888)834-2371  
Fax: (800)294-7076

Shipping point #:

7120

Invoice to: 1046535

Plant code #:

2588

Lost Circulation Specialists,  
PO Box: 2127

Shipment #:

8507913569

TOMBALL, TX 77377

Sales Order #:

84659155

USA

Customer PO #:

05172023-032

Carrier:

MOLO SOLUTIONS LLC

Seal number #:

73307

Equipment ID:

W97038

Shipping conditions:

Full Truck Load

Terms of delivery:

CPT DESTINATION

Certification requests:

Not Required

Total weight:

Net 43,008.000LB/19,508.429KG

Gross Wt. 43,008.000LB/19,508.429KG

Volume 4,586.848FT3

Item#	Material code/	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
PO Item#	Old Material code						
10	762080 IGGRAN32NSEAL61		IND GRAN N-SEAL 32# BAG PLT@48	1,344.000 BAG	43,008.000 LB (1344.000 BAG)	X	28PL
					1BAG = 32 LB (1344 BAG)		
20	837348		MW Pallets HT, W+L < 100"	28.000 EA	28.000 EA (28.000)		
30	764859		SEWING CHARGES -MINERAL WOOL SERVICE FEE	21.500 EA	21.500 EA (21.500)		
40	759781		48x48x8 CAP/TRAY	28.000 EA	28.000 EA (28.000)		



**Straight Bill of Lading**  
**Intermodal Certification**

**Original Short Form**  
**Not Negotiable**

Page 2 of 2  
Lading No. **8507913569**  
Ship Date 08/11/2023

Carrier Code : MOLY



Carrier : MOLO SOLUTIONS LLC

Trailer/Car No.: W97038

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

**Wabash Plant**  
**3711 Mill Street**  
**Wabash IN 46992**



**Charges to be: PRE-PAID** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

**Mail Freight Bill to: OWENS CORNING P.O. BOX 13950 DURHAM NC 27709**

Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To  Total Charges: COD Fee Prepaid <input type="checkbox"/> COD Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per	<b>FREIGHT CHARGES</b> Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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				
Shipper: Wabash Plant Carrier: MOLO SOLUTIONS LLC		Driver :ALFONSO SAUL Date :		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible capacity
Trucking Co.		Trailer W97038					





**Straight Bill of Lading**  
**Intermodal Certification**

**Original Short Form**  
**Not Negotiable**

Page 1 of 2  
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Carrier: MOLO SOLUTIONS LLC  
Trailer/Car No.: W97038

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
**Wabash Plant**  
**3711 Mill Street**  
**Wabash IN 46992**



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: (888)834-2371 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (800)294-7076

**\*\*DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)\*\***

PICKUP		SEQ	1	Seal No. 73307	
HM	Quantity	Description of articles, special marks and exceptions			Weight
	43008.000 LB	103300,Felt Paper/Mineral Wool,150			43,008.000 LB
	28.000 EA				0.000 LB
	28.000 EA	1503904,Pallets*Invalid NMFC,100			28.000 LB
					<b>Total Pickup Weight</b>
					<b>43,036.000 LB</b>
<b>Wabash Plant</b>		<b>Purchase Order No. : 05172023-032</b>			
<b>3711 Mill Street</b>		<b>Owens Corning Order: 0084659155</b>			
<b>Wabash IN 46992</b>					

FINAL DELIVERY		SEQ	2	Seal No. 73307	
HM	Quantity	Description of articles, special marks and exceptions			Weight
	43008.000 LB	103300,Felt Paper/Mineral Wool,150			43,008.000 LB
	28.000 EA				0.000 LB
	28.000 EA	1503904,Pallets*Invalid NMFC,100			28.000 LB
Total Delivery Weight					43,036.000 LB

**TEXAS DIST - OVERFLOW**  
**WHSE**  
**2511 W MT HOUSTON RD**  
**HOUSTON**  
**TX 77038**

Purchase Order No.: 05172023-032  
Owens Corning Order: 0084659155

**Promise Date/Time: 08/14/2023 08:01:00 Quantity: 43,064.000**

**Special Instructions:\*\*\*\*MUST CALL 713-206-6940 TO SET THE APPOINTMENT\*\*\*\*Consignee**  
**Phone:7132066940PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN**

Customer Reference No./M.E No:

Received By:

Date:

Exceptions:

Print Name:

Driver: ALFONSO SAUL

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: PRE-PAID** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE _____		<b>For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)</b>		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided	Cod Remit To	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		<b>FREIGHT CHARGES</b> Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
copy of emergency response guide and Placards <input type="checkbox"/>	Total Charges: COD Fee Prepaid <input type="checkbox"/> COD Fee Collect <input type="checkbox"/>				
Shipper: Wabash Plant		Driver: ALFONSO SAUL		Corr B/L	Excl. use of veh.
Carrier: MOLO SOLUTIONS LLC		Date:		Shippers load and count	Loaded full visible capacity
Trucking Co.		Trailer			
		W97038			