



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

Invoice Date: 03/22/2024
Invoice #: #2001369079
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		American Nickeloid Company, 2900 Main St, Peru, IL 61354-3703 - METALLON, 1415 Waterbury Rd, Thomaston, CT 06787-2030			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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, Will Dixon
Email: will.dixon@shipmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001369079

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 938 Miles
of Stops: 2

Origin

Peru, IL 61354-3703

Destination

Thomaston, CT 06787-2030

Date: 3/20/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Jim Dujanovic

Phone:

Email: jim@royal3inc.com

Notes:

Total Rate: \$2,500.00 USD

Route Refs:

Vendor Refs:

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

American Nickeloid Company
2900 Main St,
Peru, IL 61354-3703

Date/Time: 3/20/2024 08:00 - 16:00
Scheduling: Open
Loading Type: Live
Pallet Count:

Special Reqs: blocking; blocking

Pick Up Instructions: Carrier is Responsible for Blocking and Bracing ONCE loaded & required to put skid plates down.

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



MoLo
An *ArcBest* Truckload Service

PO #: OMG162623 Work: No Touch	Shipper provides all necessary materials Facility Notes:
---	--

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
15				No	STEEL BUILDING MATERIALS		No	No					43,157 lbs
Additional Details Load On: Pallet													
Total HU: 15				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43157 lbs			

Stop 2 – Delivery	
METALLON 1415 Waterbury Rd, Thomaston, CT 06787-2030 Date/Time: 3/22/2024 08:00 - 13:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: blocking Delivery Instructions: N/A Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
15				No	STEEL BUILDING MATERIALS		No	No					43,157 lbs
Additional Details Load On: Pallet													
Total HU: 15				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43157 lbs			

Carrier Cost Date: 03/20/2024 12:21 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$2,500.00	\$2,500.00
Total Cost				\$2,500.00

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



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
ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

AMERICAN NICKELOID COMPANY

At 2900 W. Main St.
Peru, IL 61354 USA

Date 03/20/2024
03:40:32 PM

ArcBest

CARRIER

Consigned to

Metallon
1415 Waterbury Road
Thomaston, CT 06787 USA

24944300

Shipper's No.

Driver Copy
Bill of Lading Number
OMG 162623

ROUTE ArcBest

Car or Vehicle Initials:
Trailer Seal No.

Pro No.

SHIPMENT VIA RAIL, INTERMODAL SERVICE OR
REFRIGERATED TRAILER IS NOT ALLOWED

SHIPPER LOADED - CARRIER RESPONSIBLE
FOR BLOCKING AND BRACING

DELIVERY INSTRUCTIONS ---

Use anti-skid plates on all skids

MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE
MUST ACCOMPANY SHIPMENT

15 Skid(s)		Steel Strip Faced on one or both sides with plastic Class 60 - N.M.F.C. 106220					43,157 LBS	
Total		15	Skid(s)	43,157 Pounds				
Box No.	Net	Gross	Box No.	Net	Gross	Box No.	Net	Gross
314790	3,077	3,115	314791	3,072	3,110	314794	3,029	3,063
314795	3,040	3,074	314796	3,040	3,074	314797	3,033	3,067
314798	2,725	2,759	314799	2,736	2,770	314800	2,734	2,768
314801	2,736	2,770	314804	2,962	2,996	314805	2,973	3,007
314808	2,978	3,012	314809	2,970	3,004	314815	1,530	1,568

Customer P.O.

LT240050

Customer Part Numbers

631_030_GALV-LPVC

Subject to Section 7 of conditions applicable bill of lading, 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. AMERICAN NICKELOID CO.	(Signature Of Cosigner) JK	Received \$ _____ to apply in prepayment of the charges on the property described hereon	Per _____ (The signature here acknowledges only the amount prepaid) Charges advanced: \$ _____
	Prepaid	Agent or Cashier	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AMERICAN NICKELOID CO., Shipper,

Per _____ GRP LDR SIGNATURE

Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates
that material has been loaded according to driver
requirements to insure stability and safe transport

Agent, Per

[Signature]

MUST BE PROTECTED FROM WEATHER AT ALL TIMES

MAIL PREPAID FREIGHT BILLS
TO PERU, IL OFFICE



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM

AMERICAN NICKELOID COMPANY

At 2900 W. Main St.
Peru, IL 61354 USA

Date 03/20/2024
03:40:32 PM

ArcBest

CARRIER

Consigned to

Metallon
1415 Waterbury Road
Thomaston, CT 06787 USA

24944300

Shipper's No.

Driver Copy
Bill of Lading Number
OMG 162623

ROUTE ArcBest

Car or Vehicle Initials:
Trailer Seal No.

Pro No.

SHIPMENT VIA RAIL, INTERMODAL SERVICE OR
REFRIGERATED TRAILER IS NOT ALLOWED

SHIPPER LOADED - CARRIER RESPONSIBLE
FOR BLOCKING AND BRACING

DELIVERY INSTRUCTIONS ---

Use anti-skid plates on all skids
MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE
MUST ACCOMPANY SHIPMENT

15 Skid(s)		Steel Strip Faced on one or both sides with plastic Class 60 - N.M.F.C. 106220					43,157 LBS	
Total		15	Skid(s)	43,157		Pounds		
Box No.	Net	Gross	Box No.	Net	Gross	Box No.	Net	Gross
314790	3,077	3,115	314791	3,072	3,110	314794	3,029	3,063
314795	3,040	3,074	314796	3,040	3,074	314797	3,033	3,067
314798	2,725	2,759	314799	2,736	2,770	314800	2,734	2,768
314801	2,736	2,770	314804	2,962	2,996	314805	2,973	3,007
314808	2,978	3,012	314809	2,970	3,004	314815	1,530	1,568

Customer P.O.

LT240050

Customer Part Numbers

631_030_GALV-LPVC

Subject to Section 7 of conditions applicable bill of lading, 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. AMERICAN NICKELOID CO.	(Signature Of Cosigner) JK	Received \$ _____ to apply in prepayment of the charges on the property described hereon	Per _____ (The signature here acknowledges only the amount prepaid) Charges advanced: \$ _____
	Prepaid	Agent or Cashier	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AMERICAN NICKELOID CO., Shipper,

Per _____ GRP LDR SIGNATURE

Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates
that material has been loaded according to driver
requirements to insure stability and safe transport

Agent, Per

[Signature]

MUST BE PROTECTED FROM WEATHER AT ALL TIMES

MAIL PREPAID FREIGHT BILLS
TO PERU, IL OFFICE