



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

Invoice Date: 03/28/2024
Invoice #: 2001378305
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		224 Parker Dr., Beaufort, SC 29906 - 801 DAYTON AVE., AMES, IA 50010			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 2001378305

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1243 Miles
of Stops: 2

Origin

Beaufort, SC 29906

Destination

AMES, IA 50010

Date: 3/26/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Milo Morrison

Phone: +16304857370

Email: milo@royal3inc.com

Notes:

Total Rate: \$2,200.00 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

FLINT GROUP INCORPORATED
224 PARKER DR,
Beaufort, SC 29906

Date/Time: 3/26/2024 08:00 - 16:30
Scheduling: Open
Loading Type: Live
Pallet Count:

Special Reqs: Tanker Endorsed; Team

Pick Up Instructions: TANKER TANKER TANKER

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



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BOL #: 6240326065479060100	Facility Notes:
Work: No Touch	

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										
17	Pallet			No	Printing Ink	48 L x 40 W x 40 H in	No	No					40,800 lbs
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40800 lbs			

Stop 2 – Delivery	
BASF CORPORATION 801 DAYTON AVE, AMES, IA 50010 Date/Time: 3/28/2024 07:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: Tanker Endorsed; Team Delivery Instructions: N/A Facility Notes:

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



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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										
17	Pallet			No	Printing Ink	48 L x 40 W x 40 H in	No	No					40,800 lbs
Additional Details Load On: Pallet													
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40800 lbs			

Carrier Cost Date: 03/26/2024 08:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

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

FlintGroup**Bill of Lading**

Shipper / Consignor / Sender Flint Group North America 224 Parker Drive Beaufort SC 29906		Transport document number 3U07-8002984184	Emergency Contact 24 Hr +1-800-424-9300
		Page 1 of 1	Shipper's reference
		Shipping Terms DDP Ames	Customer PO Number 4983180246
Ship-To / Consignee BASF CORPORATION 801 DAYTON AVE AMES IA 50010-6406		Bill Freight Charges To: FLINT GROUP PO Box 8001 Sterling Heights, MI 48311	
Vessel	Port of loading	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below 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 the applicable international and national governmental regulations.	
Port of discharge	Destination		

HM	Description, class, PG,	Packaging		Amount	
		Number	Type	Net	Gross
	WB ACR Conc FG 3204179086	17	31HA1 IBC	40,800 LB	40,800 LB

total of packaged 17

Container Identification No. / vehicle registration No.	Seal number(s) 2483544	Container/vehicle size & type	Total gross mass (including tare) 40,800 LB
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation.		RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon: RECEIVING ORGANIZATION REMARKS:	
Name of company Flint Group	Carrier's name	Name of company (OF SHIPPER PREPARING THIS NOTE)	
Name / Status of declarant Dwayne / owner	Vehicle reg. no.	Name / Status of declarant	
Place and date 3/26/24	Signature and date	Place and date	
Signature of declarant A. R.	DRIVERS SIGNATURE	Signature of declarant	
PLACARDS REQUIRED <input type="checkbox"/> YES PLACARDS ACCEPTED <input type="checkbox"/> YES EMERGENCY RESPONSE GUIDEBOOK IN TRUCK <input type="checkbox"/> YES			

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Port of discharge	Destination		

HM	Description, class, PG,	Packaging		Amount	
		Number	Type	Net	Gross
	WB ACR Conc FG 3204179086	17	31HA1 IBC	40,800 LB	40,800 LB

total of packaged 17

Container identification No. / vehicle registration No.	Seal number(s) 2483644	Container/vehicle size & type	Total gross mass (including tare) 40,800 LB
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation.		RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon: RECEIVING ORGANIZATION REMARKS:	
Name of company Flint Group	Carrier's name	Name of company (OF SHIPPER PREPARING THIS NOTE)	
Name / Status of declarant Dwayne Peckem	Vehicle reg. no.	Name / Status of declarant	
Place and date 3/26/24	Signature and date	Place and date	
Signature of declarant AJE	DRIVERS SIGNATURE	Signature of declarant	
PLACARDS REQUIRED <input type="checkbox"/> YES PLACARDS ACCEPTED <input type="checkbox"/> YES EMERGENCY RESPONSE GUIDEBOOK IN TRUCK <input type="checkbox"/> YES			

Received by: Maurice Willis 3-28-24