



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

Invoice Date: 05/06/2024
Invoice #: 2001437768
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		6 Gum St, Fernandina Beach, FL 32034-4280 - 1233 QUEBEC ST, KANSAS CITY, MO 64116			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 2001437768

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1105 Miles
of Stops: 2

Origin

Fernandina Beach, FL 32034-4280

Destination

KANSAS CITY, MO 64116

Date: 5/3/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Robert Jovanovic

Phone:

Email: robert.j@royal3inc.com

Total Rate: \$1,900.00 USD

Notes:

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

Lignotech Florida
6 Gum St,
Fernandina Beach, FL 32034-4280

Date/Time: 5/3/2024 07:30 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs: straps

PO #: 81053105	
Work: No Touch	
Pick Up Instructions:	
Facility Notes: Please see attached Site Map for LTF – it is paramount the Driver have this Map, the Delivery #, AND Obey the Site Speed Limit of 5 MPHDry Reefers AcceptableAn appt must be made with Natasha 904-206-9919, text or call a day or few hours before.	

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	Lignin Powder (non haz)		No	No					41,337 lbs
Total HU: 15				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 41337 lbs		

Stop 2 – Delivery	
BANNER LOGISTICS-KANSAS CITY MO-TMS ONLY 1233 QUEBEC ST, KANSAS CITY, MO 64116 Date/Time: 5/6/2024 09:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 81053105 Work: No Touch	Special Reqs: straps
Delivery Instructions:	
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	Lignin Powder (non haz)		No	No					41,337 lbs
Total HU: 15				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 41337 lbs		

Carrier Cost Date: 05/02/2024 13:03 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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 lump sum 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's 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

BILL OF LADING

Shippers No. 81053105
Date Shipped 05/03/2024

Date Shipped
Customer's PO No.

Subject to Section 7 of Conditions of 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:

ignoTech Florida

(Signature of Consignor)

received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

LIGNIN PITCH/LIQUOR ITEM #15270/111270 CLASS 55	
Gross weight:	18,750.00 KG
Net weight:	18,750.00 KG

Net weight: 18,750.00 KG

Batch- 1242564
Seal - 8206758
Truck- H03246

[illegible]

5-3-24

Date:

51

Permanent post office address of shipper: LignoTech Florida LLC, 6 Gum Street, Fernandina Beach, FL 32034, USA
MAIL PREPAID FREIGHT BILL TO ORIGINATING LOCATION, UNLESS OTHERWISE INDICATED OR INFORMED

LignoTech Florida

A Borregaard - Rayonier AM venture

SHIPPING POINT:

Sh Pt Fernandina POWDER
6 Gum St, Fernandina Beach
32034 Florida

SHIP TO:

Kansas C (Banner)
1233 Quebec St.
N. KANSAS CITY MO 64116
USA

ROUTING:

BILL OF LADING

Shippers No. 81053105
Date Shipped 05/03/2024
Customer's PO No.

Subject to Section 7 of Conditions of 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.

LignoTech Florida

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

Received \$
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

LIGNIN PITCH/LIQUOR ITEM #15270/111270 CLASS 55

Gross weight: 18,750.00 KG Net weight: 18,750.00 KG

Pos.	Material	Description
1	108894	Ameri-Bond 2X 55.1 LB (25 KG)

Transaction ID Code:

Batch - 1242564
Seal - 8206758
Truck - H03246

RECEIPT OF SHIPMENT
SUBJECT TO PIECE
COUNT AND DAMAGE
INSPECTION-BANNER LOGISTICS

X(15p) D. NATIONALS 5-6-24

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions 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 the person or corporation in possession of the property under 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) Uniform Freight Classifications in effect on the date hereof, this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation. "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 this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

LignoTech Florida LLC

Shipper/LTO:

Kyle Bunch

Date:

5-3-24

Carrier:

Pieces/Req Wt.: 15

Permanent post office address of shipper: LignoTech Florida LLC, 6 Gum Street, Fernandina Beach, FL 32034, USA
MAIL PREPAID FREIGHT BILL TO ORIGINATING LOCATION, UNLESS OTHERWISE INDICATED OR INFORMED