



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

Invoice Date: 05/08/2024
Invoice #: 2001444085
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		5713 FM RD 1006, Orange, TX 77630 - 946 Old Trinity Rd, Trinity, AL 35673-6556			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 2001444085

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 649 Miles

of Stops: 2

Origin

Orange, TX 77630

Destination

Trinity, AL 35673-6556

Date: 5/7/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: BILL CARSON

Phone: +16304857370

Email: BILL@ROYAL3INC.COM

Total Rate: \$1,700.00 USD

Notes: CARRIER WILL NO LONGER BE ELIGIBLE TO HAUL INEOS FREIGHT IF:

- Driver smokes or vapes while on site at any Ineos facility. This includes in the cab of the truck.
- Driver climbs into the trailer from ground-level. Trailer must be docked and chocked before entering the trailer.

1. No consumption or being under the influence of alcohol or drugs on company property.
2. No smoking or vaping outside of dedicated smoking areas; no smoking or vaping inside your vehicle.
3. No work on live equipment/machines to commence without authorization.
4. Safety critical devices/interlocks must not be disabled or overridden without authorization.
5. Persons working at height must use proper fall protection.
6. No entry to confined space without authorization and gas test.
7. Lifting & hoisting; no unauthorized person to enter the defined danger zone where objects can fall."

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

LION ELASTOMERS
5713 FM RD 1006,
Orange, TX 77630

Date/Time: 5/7/2024 08:00 - 12:00

Scheduling: Open

Loading Type: Live

Pallet Count: 26

Ord #: 143667

PO #: 4500647485-20

Work: No Touch

Special Reqs: electronicTracking

Pick Up 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										
		0		No	PLASTIC POLYMERS		No	No					44,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

Stop 2 – Delivery

3M - Trinity, AL
946 Old Trinity Rd,
Trinity, AL 35673-6556

Date/Time: 5/8/2024 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

EDI #: 143667

Work: No Touch

Special Reqs: electronicTracking

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										
		0		No	PLASTIC POLYMERS		No	No					44,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

Carrier Cost Date: 05/06/2024 12:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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.

Bill Carson

Please sign and return to MoLo

CARRIER!
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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.

Per: Lion Elastomers Orange, LLC

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.

Page 1 of 1

Shipper		Bill of Lading No	
Lion Elastomers Orange LLC 5713 Farm to Market Road 1006 Orange, TX 77630-8041 Phone: 409-924-4500		80130692	
		Customer Order No	
		4500647485-20	
		Date Of Shipment / Date Required	
		05/07/2024 / 05/09/2024	
Consignee		Shipping Point	
INEOS STYROLUTION AMERICA LLC C/O TRINITY WAREHOUSE 946 OLD TRINITY ROAD 35673 TRINITY AL USA		Lion Elastomers Orange, LLC	
		Terms	
		FOB ORIGIN, COLLECT	
		S/O No 143667	
Trailer: 289476		Seal: 2026603	
		Carrier: ARC Best	

HM	Pieces	Description of Goods	Net Weight	Gross Weight
		RECEIVING HOURS MONDAY - FRIDAY: 7:00AM TO 3:00PM DO NOT DELIVER EARLY; IF ATTEMPTED, DRIVER WILL HAVE TO WAIT OVERNIGHT Deliver to: PLASTIC RECYCLERS @TRINITY WAREHOUSE 946 Old Trinity Road Trinity, AL 35673 Call "Debbie or Tonya" ahead for delv appointment 256.620.2980 tonya@trinitywd.com CARRIERS MUST DELIVER ON DATE REQUESTED. IF THEY CANNOT, PLS CONTACT ONE OF THE FOLLOWING: AMANDA CALVO 256-306-4851 RHONDA HILLIAR 256-306-4962 CONTROL ROOM 256-306-4852		
	14 Each	DIENE 55AC15/GPS56/36 Rubber, Crude # 171800 Class 60 Customer material no. 45000171	17,135.000 KG 37,776.239 LB	19,019.850 KG 41,931.626 LB
	Del Date 5-9			

Total Pieces: 14	Total Gross Weight: 19,019.850 KG 41,931.626 LB	
Lion Elastomers Orange, LLC I hereby declare that the contents of this consignment are fully and accurately described above 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 applicable international and national governmental regulations. Shipper, Per: Lion Elastomers Orange, LLC	For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free	
	This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172	INIT.
	FOUR (4) _____ PLACARDS	INIT.
	Carrier: Antonio Winters	Date: 5/7/24


CARRIER
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

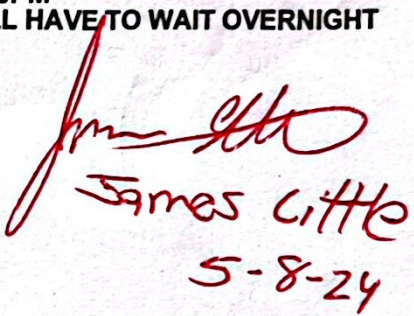
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Elastomers Orange, LLC

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Page 1 of 1

Shipper Lion Elastomers Orange LLC 5713 Farm to Market Road 1006 Orange, TX 77630-8041 Phone: 409-924-4500		Bill of Lading No 80130692			
Consignee INEOS STYROLUTION AMERICA LLC C/O TRINITY WAREHOUSE 946 OLD TRINITY ROAD 35673 TRINITY AL USA 		Customer Order No 4500647485-20			
		Date Of Shipment / Date Required 05/07/2024 / 05/09/2024			
		Shipping Point Lion Elastomers Orange, LLC			
		Terms FOB ORIGIN, COLLECT			
		S/O No 143667			
Trailer: 289476		Seal: 2026603		Carrier: ARC Best	

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		This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172	
		FOUR (4) PLACARDS	
		Carrier: Antonio Winters	Date: 5/7/24