



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

Invoice Date: 05/10/2024
Invoice #: Route # 2001434802
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1450 Blassfield St SE, Atlanta, GA 30315 - 100 Washington St, Leetsdale, PA 15056-1000			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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, Asaad Bryant
Email: asaad.bryant@shipmolo.com
Phone: +12244802565
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001434802

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 682 Miles

of Stops: 2

Origin

Atlanta, GA 30315

Destination

Leetsdale, PA 15056-1000

Date: 5/9/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Marisa Serano

Phone:

Email: marisa@royal3inc.com

Total Rate: \$1,850.00 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

Schnitzer ATL (Blashfield)
1450 Blashfield St SE,
Atlanta, GA 30315

Date/Time: 5/9/2024 08:00 - 12:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs: HRHV

Work: No Touch	
Pick Up Instructions: Yard has scales onsite Driver must check in and be weighed upon entry and departure. Load scrap metal in DryVans *** Driver must provide a picture of the signed POD*** within 24 hours of delivery. Please email to tracking@shipmolo.com or carrierinvoices@shipmolo.com Failure to send POD will result in a \$250 rate reduction	
Facility Notes: Yard has scales onsite Driver must check in and be weighed upon entry and departure. Load scrap metal in DryVans*** Driver must provide a picture of the signed POD*** within 24 hours of delivery. Please email to tracking@shipmolo.com or carrierinvoices@shipmolo.com Failure to send POD will result in a \$250 rate reduction	

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										
	Bale			No	copper		No	No					45,000 lbs
Additional Details Load On: Floor													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lbs			

Stop 2 – Delivery	
Libertas Copper 100 Washington St, Leetsdale, PA 15056-1000 Date/Time: 5/10/2024 07:00 - 18:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: HRHV
Delivery Instructions: Yard has scales onsite Driver must check in and be weighed upon entry and departure. Load scrap metal in DryVans *** Driver must provide a picture of the signed POD*** within 24 hours of delivery. Please email to mitch.jenkins@shipmolo.com or simply text to 423-244-1292 Failure to send POD will result in a \$250 rate reduction	
Facility Notes:	

Commodity Details											
Handling Unit	Pieces	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight

Qty	Type	Qty	Type					Control	Setting	Cool	Temp	Temp	
	Bale			No	copper		No	No		To			45,000 lbs
Additional Details Load On: Floor													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1				Total Wgt: 45000 lbs	

<div> Carrier Cost Date: 05/09/2024 09:25 CST </div>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,850.00	1	\$1,850.00
Total Cost				\$1,850.00

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

SCHNITZER STEEL INDUSTRIES, INC.
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 worst 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs. Shipper hereby certifies that he is familiar with all the terms and conditions of the 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 the shipper and accepted for himself and his assigns.

SE - Blashfield Ave-Atlanta GA

SHIPPER'S NO

TCUAVQ

CARRIER'S NO

B.O.L. # 229462

At Atlanta, GA Date 05/09/24 From SE - Blashfield Ave-Atlanta GA
 1450 Blashfield Street SE
 Consigned To LIBERTAS COPPER, LLC
 Destination 100 WASHINGTON STREET
 LEETSDALE, PA 15056

Route Delivery Address 05.10
 (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
 Delivering Carrier MOLO SOLUT CHICAGO Car Initials TK Car No. 714

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
		BARE BRIGHT	GROSS 75420		
		BARE BRIGHT COPPER CHOPS	TARE 32680		
			NET 42740		
			ADJ 0		
			SHIP 42740		

OUR ORDER # 124459-00 MAT'L REQ # 124459-63-00
 RELEASE # 508008
 CUST PO # 1064765
 SEAL # 056318
 CONTAINER 2421-45
 SAI RELEASE # 119990

**ALL LOADS SCANNED
 AND FREE OF
 RADIOACTIVE SOURCES**

SCHNITZER IS NOT RESPONSIBLE FOR DETENTION AT RECEIVER

FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TCUAVQ

(Commodities being transported for Remelting Purposes ONLY.
 All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment crosses 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.
 † The tare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
 ‡ Shipper's interest in loss of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
 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

per

Shipper

Agent

Atlanta, GA 30315

Per

Per

LeAnne Johnson

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

