



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

Invoice Date: 05/24/2024
Invoice #: Route # 2001475671
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		260 Hudson River Rd, Waterford, NY 12188 - 420 N Taylor Rd, Garrett, IN 46738-1846			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



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 # 2001475671

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 683 Miles
of Stops: 2

Origin

Waterford, NY 12188

Destination

Garrett, IN 46738-1846

Date: 5/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: JACK JARAKOVIC

Phone: +16304857370

Email: JACK.J@ROYAL3INC.COM

Total Rate: \$1,100.00 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

General Electric Waterford Plant
260 Hudson River Rd,
Waterford, NY 12188

Date/Time: 5/22/2024 07:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs:

PU #: 0089067587	
Work: No Touch	
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										
	Skid			No	Drums		No	No					530 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 530 lbs			

Stop 2 – Delivery	
<p>Momentive Performance Materials Usa 420 N Taylor Rd, Garrett, IN 46738-1846</p> <p>Date/Time: 5/23/2024 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count:</p> <p>Work: No Touch</p>	<p>Special Reqs:</p>
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										
	Skid			No	Drums		No	No					530 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 530 lbs			

Carrier Cost Date: 05/22/2024 08:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$1,100.00

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

MOMENTIVEFROM: Waterford Warehouse
At: 260 Hudson River Road
WATERFORD
NY 12188Page
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of
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Telephone: (518) 233-3330

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 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 contract) agrees to carry to its usual place 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 Classifications in effect of 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.

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 for himself and his assigns.

Shipment ID.

Date

Agent: Send copy with freight bill to:

Shipped

MQT

C770651

052224

MPM, Inc. c/o Odyssey Logistics & Technology

P. O. Box 19749 / Dept. 18

Shipped via: MOLO SOLUTIONS MOLY

Temp :

Incoterms: ZAP

Freight term: PREPAID

Contrr ID: 289473

Booking No.:

Seal No.: 8115731

Last Date Div.: / /

Shpmt Cmplet Dt: / /

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.

By (W. Carswell signature), Agent

EMERGENCY PHONE NOS. MOMENTIVE 24HR. NO-CHEMTREC NATIONAL EMERGENCY RESPONSE 1 (800) 424-9300
OR INTERNATIONAL 1 (703) 527-3887SHIP TO: MOMENTIVE GARRETT PLANT
420 N TAYLOR RD
Garrett IN 46738-1846 US

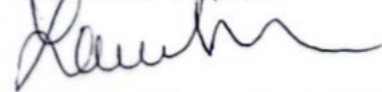
Stop Off No. 1

Customer Shipments Consolidated
XW40014808-89067402 XW40017561-89067587

Piece Count	Piece Type	P	H/ Z	Description of Articles	FTZ	Class	Weight/LBS
58	DR	P		Dimethyl methylvinyl silicone gum 33347 88488-3-		60	25,961
10	BOX	P		FLUOROSILICONE RUBBER COMPOUND 8775 FSE7560 OLB-Box		60	530
68				There are 16 Pallets Weight Of the Pallets < --- Total Pieces Total Weight --- >			721 27,212

Hazardous Material

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Momentive Performance Materials Inc.
or Its Affiliate. Shipper, Per

Agent Sign / Date

Permanent Post Office Address of Shipper: 260 Hudson River Road NY WATERFORD 12188

Palletized

MASTER BILL OF LADING - 1

MOMENTIVE

FROM: Waterford Warehouse
At: 260 Hudson River Road
WATERFORD
NY 12188

Page
1
of
1

Telephone: (518) 233-3330

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 in apparent good order, except as noted (1) contents and condition of contents of packages unknown, marked, consigned, and delivered 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 contract) agrees to carry to its usual place of 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 Classifications in effect of 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.

Shopper 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 for himself and his assigns.

Shipment ID:

Date

Agent: Send copy with freight bill to:

Shipped

MQT

C770651

052224

MPM, Inc. c/o Odyssey Logistics &

Technology

P. O. Box 19749 / Dept. 18

Shipped via: MOLO SOLUTIONS MOLY

Temp:

Incoterms: ZAP

Freight term: PREPAID

Contrr ID: 289473

Booking No.:

Seal No.: 8115731

Last Date Div.: / /

Shpmt Complet Dt: / /

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 consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By (W. Carwell) signature, Agent

EMERGENCY PHONE NOS. MOMENTIVE 24HR. NO-CHEMREC NATIONAL EMERGENCY RESPONSE 1 (800) 424-9300
OR INTERNATIONAL 1 (703) 527-3887

Customer Shipments Consolidated
XW40014808-89067402 XW40017561-89067587

SHIP TO: MOMENTIVE GARRETT PLANT
420 N TAYLOR RD
Garrett IN 46738-1846 US

Stop Off No. 1

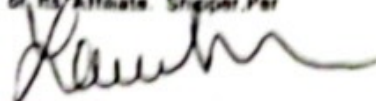
Piece Count	Piece Type	P	HU Z	Description of Articles	FTZ	Class	Weight/LBS
58	DR	P		Dimethyl methylvinyl silicone gum 33347 88488-3-		60	25.961
10	BOX	P		FLUOROSILICONE RUBBER COMPOUND 8775 FSE7560 DLB-Box		60	530
68				There are 16 Pallets Weight Of the Pallets <— Total Pieces Total Weight—>			721 27.212

Germ Buenconsejo 5/24

Hazardous Material

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Momentive Performance Materials Inc.
or its Affiliate, Shipper/Per



Agent Sign / Date

Permanent Post Office Address of Shipper: 260 Hudson River Road NY WATERFORD 12188
*P = Palletized

MASTER BILL OF LADING - 1

DOCK 12