



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

Invoice Date: 06/26/2024  
Invoice #: 2001478683  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4505 AMERIPORT PKWY, SUITE 100, BAYTOWN, TX 77523 - 8368 US 70 HWY, CLAYTON, NC 275209464			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

**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, Dennis Hoffmann  
**Email:** dennis.hoffmann@shipmolo.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001478683

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1189 Miles  
**# of Stops:** 2

Origin

**BAYTOWN, TX 77523**

Destination

**CLAYTON, NC 275209464**

**Date:** 6/24/2024

**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:** \$2,450.00 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

THE DOW CHEMICAL COMPANY  
4505 AMERIPOINT PKWY, SUITE 100,  
**BAYTOWN, TX 77523**

**Date/Time:** 6/24/2024 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

#### Special Reqs:

**PU #:** 1200018462450102  
**EDI #:** 99080406  
**PU #:** 0044612643  
**PO #:** 0827644556  
**PO #:** 4501891684  
**BOL #:** 1200018462450102

**Work:** No Touch

**Pick Up Instructions:** \*\*\* NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.\*\*\*

\*\*\* DRIVERS MUST AGREE TO HAUL 44,000 LBS FOR ALL SHIPMENTS. ANY SHIPMENTS WITH WEIGHT DISCREPANCIES BELOW THESE AMOUNTS WILL NOT RECEIVE ADDITIONAL COMPENSATION \*\*\*

SHIPPER REQUIRES DRIVER TO BE ABLE TO SPEAK AND UNDERSTAND ENGLISH TO PASS SAFETY TEST

\*\*\*DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH. IF CARRIER DOES NOT ACCEPT MACROPOINT THEY WILL BE REMOVED FROM THE LOAD\*\*\*

\*\*\*CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE. \*\*\*

\*\*\*CARRIER IS NOT ALLOWED TO PICK UP OR DELIVER PRIOR TO SCHEDULED APPT TIME UNLESS THEY HAVE APPROVAL FROM MOLO TO DO SO\*\*\*

\*\*\* TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. \*\*\*

\*\*SULTAN TRANS INC IS NOT ALLOWED TO HAUL DOW CHEMICAL SHIPMENTS\*\*

\*\*\* NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.\*\*\*

\*\*If a Lumper is required due to a load shift while in transit, the driver MUST contact Molo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without Molo authorization, Lumpers fees are the responsibility of the driver\*\*\*

If trailer has any of the defects below trailer will be rejected:

- Holes on Floor/Roof/Walls - Protruding Rails/E-Tack
- Wooden Walls - Pest Free
- Wet Floors/Roof/Walls - Side Rails Bent
- Bad Odors - Dirt in Floor Cracks

Please make sure trailers are well swept, free of odor and clean before arriving at our facility.

- All detention requests must be submitted by carrier within 48 hours of delivery
- Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.
- Other than the Loading Docks, Trucker Lounge (in Logistics), and the Lunchroom, the following is required: a hard hat, safety glasses with side shields and gloves must be worn whenever you are outside of the truck in any plant areas.
- At a minimum, shoes must be closed toed leather or synthetic shoes. Steel toe shoes and boots are preferred
- All portable electronic equipment (i.e., cell phones, computers, tablets, etc.), are to remain in your vehicle, they may not be carried or used outside of the vehicle. Carrying any portable electronic equipment within this plant is prohibited without authorized Dow permits.
- Driver must speak English to pass safety test
- Drivers must check in with guard and stay within driver designated areas
- Driver must have RXO Shipment # and PO # at time of pick up and delivery
- Driver must have 1 copy of BOL for all deliveries.
- No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

**Facility Notes:** All accessorial paperwork must be submitted within 48 hours of delivery or carrier will NOT be reimbursed. POD must be signed by receiver and sent to MoLo Solutions within 48 Hours of delivery or we will withhold payment. Must have written in/out

times on the POD to request detention.

\*\*\*PODs must have a receiver signature AND date in order for carrier to receive payment\*\*\*\*\*DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH.\*\*\*\*\* CARRIER MUST HAVE 10 OR MORE TRUCKS IN THEIR FLEET TO HAUL THIS SHIPMENT \*\*\*\*\*CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE.

\*\*\*\*\* Trailer must be sealed at shipper! if shipper does not seal trailer, please notify us immediately before departing. Seal cannot be broken for any reason during transit. If seal is broken, please contact us immediately. We will be subject to fines if we are not notified. \*\*\* Driver must speak English to pass safety test at all Dow Chemical manufacturing facilities that qualify.

- All detention requests must be submitted by carrier within 48 hours of delivery to get detention paid.

- No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

- Please check in as ArcBest to avoid any delays in loading

#### 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										
		160		No	CARBOWA X SENTRY Polyethylene Glycol 33		No	No					41,121 lbs

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 160	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 41121 lbs
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#### Stop 2 – Delivery

GRIFOLS THERAPEUTICS LLC  
8368 US 70 HWY W,  
CLAYTON, NC 275209464

**Date/Time:** 6/26/2024 07:30 - 14:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**PU #:** 1200018462450102

**EDI #:** 99080406

**PU #:** 0044612643

**PO #:** 0827644556

**PO #:** 4501891684

**BOL #:** 1200018462450102

**Work:** No Touch

**Special Reqs:**

**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										
		160		No	CARBOWA X SENTRY Polyethylen e Glycol 33		No	No					41,121 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 160			Total Cmdty: 1			Total Wgt: 41121 lbs			

Carrier Cost <span>Date: 06/24/2024 07:37 CST</span>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,450.00	1	\$2,450.00
Total Cost				\$2,450.00

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](mailto: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](mailto: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.**

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Please sign and return to MoLo



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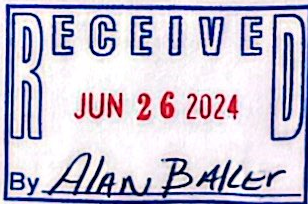


<b>Shipper</b> The Dow Chemical Company BAYTOWN BAYTOWN Palmer Whse 4505 Ameriport Pkwy, Suite 100 BAYTOWN TX 77523		<b>Shipment No (B/L No)</b> 0044612643		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		<b>Sequence #</b> 0001		
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> MM	<b>Shipment Date (MM/DD/YYYY)</b> 05/31/2024	<b>Delivery Date (MM/DD/YYYY)</b> 06/03/2024	
<b>Consignee / Final Destination/Consignee / Final Destination</b> GRIFOLS THERAPEUTICS LLC 8368 US 70 HWY W CLAYTON NC 27520-9464 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> 36622578		<b>Booking Number</b>	<b>Pro Number</b> /MOLY	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
<b>Shipper's declaration:</b> "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 government regulations".  Michele Mercer		<p>If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><u>Jose Garza</u> (Consigner) 6-24-24</p>		<p>Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.</p> <p>This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.</p> <p>_____ (Agent)</p>
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.		<p>PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier</p>		



<b>Shipper</b> The Dow Chemical Company BAYTOWN BAYTOWN Palmer Whse 4505 Ameriport Pkwy, Suite 100 BAYTOWN TX 77523		<b>Shipment No (B/L No)</b> 0044612643	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		<b>Sequence #</b> 0001	
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> MM	<b>Shipment Date (MM/DD/YYYY)</b> 05/31/2024	<b>Delivery Date (MM/DD/YYYY)</b> 06/03/2024
<b>Consignee / Final Destination/Consignee / Final Destination</b> GRIFOLS THERAPEUTICS LLC 8368 US 70 HWY W CLAYTON NC 27520-9464 UNITED STATES		<b>Deliver-to</b>	
<b>Seal Number</b> 36622578	<b>Booking Number</b>	<b>Pro Number</b> /MOLY	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
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The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.			



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<b>Seal Number</b> 36622578		<b>Booking Number</b>	<b>Pro Number</b> /MOLY
<b>Carrier</b> SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
<b>Terms of Delivery</b> Prepaid			
<b>HM</b>	<b>Kind of Package, Description of Materials, Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping Weight</b>
	Unloading Point: GOODS RECEIPT  HAZARDOUS GOODS INFO Not regulated for transport 99080406 CARBOWAX™ SENTRY™ Polyethylene Glycol 3350 USP Granular (Inhibited); Macrogol 3350 Ph. Eur. 250 LB Drum Customer Material # 3038625 Delivery: 827644556 NMFC 43940 CHEMICALS, NOI FREIGHT CLASS 85 Ship on plastic pallets  make sure all drums are properly secured to avoid damage and to prevent movement during transit, use airbags if needed.  TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 12352100  Customer P.O. number: 4501891684  <div style="text-align: center;"> <i>Alan Baker</i></div>	160 Drum	41,120.725 LB/ 18,652.032 KG
	<b>Total</b>	160	41,120.725 LB/ 18,652.032 KG
<b>PHS Number and Description 000000527465 : PHS - Ind Sol - Carbowax Sentry - High Molecular Weight</b>  00099080406 CARBOWAX™ SENTRY™ Polyethylene Glycol 3350 USP Granular (Inhibited); Macrogol 3350 Ph. Eur. 250 LB Drum  <b>In Transit</b> Cross Docking Allowed : No In Transit Temperature : No In-Transit Temp Requirements In Transit Temperature Notes: (include a : The product temperature at 35 C is the softening point that compromises the quality of the product. Please assess outdoor temperature and transit times to determine if equipment needs to be put in place to prevent melting.  <b>Unloading</b> Carrier Unloading Notes : Do not stack pallets with FIBC and Bags Customer Unloading Notes : Do not stack pallets with FIBC and Bags			