



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

Invoice Date: 01/22/2024
Invoice #: 2001253361
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		7300 E REED RD, COAL CITY, IL 60416 - 10799 Ed Stephens Rd, Cottondale, AL 35453-2545			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 2001253361

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 704 Miles
of Stops: 2

Origin

COAL CITY, IL 60416

Destination

Cottondale, AL 35453-2545

Date: 01/20/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: JACK JARAKOVIC

Phone: +16304857370

Email: JACK.J@ROYAL3INC.COM

Notes:

Total Rate: \$2,000.00 USD

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

G&D TRUCKING
7300 E REED RD,
COAL CITY, IL 60416

Date/Time: 01/20/2024 06:00 - 06:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 5500152726

Work: No Touch

Special Reqs:

Pick Up Instructions: CALL JAY WHEN HE ARRIVES @ 563-940-1458

Facility Notes:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26		polymers	43,569 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

SMP AUTOMOTIVE ALABAMA
10799 Ed Stephens Rd,
Cottondale, AL 35453-2545

Date/Time: 01/22/2024 08:00 - 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: WEEKEND NOTE: *** IMPORTANT *** DELIVERY ON SATURDAY IS MANDATORY. PLEASE CALL REBECCA AT 205-860-0015 WITH AN ETA UPDATE ONCE LOADED AND ROLLING.

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26		polymers	43,569 lbs		No	No					No			

Additional Details | Load On: Pallet

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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Carrier Cost Date: 1/19/2024 16:30 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1.0	\$2,000.00
Total Cost				\$2,000.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

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 lumper 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' 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

INEOS STYROLUTION

Note carefully conditions on back hereof (or page following)
which are hereby accepted

Print Date / Time: 01/17/2024 / 20:22:35 Page 2 OF 3

STRAIGHT BILL OF LADING - NOT NEGOTIABLE *** ORIGINAL **

INEOS Styrolution America LLC
4245 Meridian Parkway Suite 151
AURORA IL 60504
USA

SHIP TO: 5034602
SMP AUTOMOTIVE ALABAMA
10799 ED STEPHENS RD
COTTONDALE AL 35453

ROUTE: UST002 US TRUCK 02 DAYS
Spec Proc ID: NAT1 NA-TRUCK LOAD

24 HOUR NUMBER US 1-800-424-9300 / +1-703-527-3887 CHEMTREC #CCN202485 under contract for INEOS Styrolution	
LOADING DATE / TIME: 01/19/2024 / 00:00:00	
SHIP DATE 01/19/2024	DELIVERY DATE / TIME 01/23/2024 / 00:00:00
ORDER/ITEM NUMBER 1000888092/10	SHIPMENT NUMBER 6001832719
BILL OF LADING NUMBER: 8001981016	
CUSTOMER PURCHASE ORDER 5500152726	
COUNTRY OF FINAL DESTINATION US	
CUSTOMS BROKER	
NAME OF CARRIER ARCBEST	

TRAILER / TANK CAR / CONTAINER NOS.

SEAL NUMBERS
00771088

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHTS	POUNDS	KILOGRAMS
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Batch: C231900150
Country of Origin: DE
Customer Material: 30021865

6 NOVODUR® H801 BK901510 900KG OCTA-50002472 NET 11,905 5,400

Batch: C231900200
Country of Origin: DE
Customer Material: 30021865

Appointment required
Contact: Patton Bradford
Email: robert.bradford01@motherson.com
PH: 205-723-8248
or
Robert.williams@motherson.com
Receiving Hrs: 7am-3pm CST
SEND COA PRIOR TO SHIPPING: cathy.headrick@motherson.com

HAZMAT DECLARATION

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 respect in proper condition for transport according to applicable international and national government regulations.

CONTAINER PACKING CERTIFICATE

It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code.

INTERMODAL CERTIFICATION

All conversions and/or incorporations were performed accurately.

SIGNATURE:

SIGNATURE

SIGNATURE

SHIP FROM:

DP-3003-G&D, Coal Cityn
INEOS Styrolution America LLC
C/O G&D Trucking Inc
7300 East Reed Road
COAL CITY IL 60416

SHIPPER SIGNATURE

DRIVER SIGNATURE

CUSTOMER SIGNATURE

By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s) indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments.

FREIGHT INVOICE INSTRUCTIONS

Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, 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.

Execution by shipper and/or shipper's agent acknowledge to the terms of this Bill of Lading and is intended also as execution of Section 7 above.

FREIGHT TERMS:

PREPAID

CHARGE FREIGHT TO:

INEOS Styrolution America LLC
4245 Meridian Parkway, Suite 151
Aurora IL 60504

INEOS STYROLUTION

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

*** ORIGINAL ***

INEOS Styrolution America LLC
4245 Meridian Parkway Suite 151
AURORA IL 60504
USA

SHIP TO: 5034602

SMP AUTOMOTIVE ALABAMA
10799 ED STEPHENS RD
COTTONDALE AL 35453

ROUTE: UST002 US TRUCK 02 DAYS
Spec Proc ID: NAT1 NA-TRUCK LOAD

Note carefully conditions on back hereof (or page following)
which are hereby accepted

Print Date / Time: 01/17/2024 / 20:22:35 Page 1 OF 3

24 HOUR NUMBER	
US 1-800-424-9300 / +1-703-527-3887	
CHEMTREC #CCN202485 under contract for INEOS Styrolution	
LOADING DATE / TIME: 01/19/2024 / 00:00:00	
SHIP DATE 01/19/2024	DELIVERY DATE / TIME 01/23/2024 / 00:00:00
ORDER/ITEM NUMBER 1000888092/10	SHIPMENT NUMBER 6001832719
BILL OF LADING NUMBER: 8001981016	
CUSTOMER PURCHASE ORDER 5500152726	
COUNTRY OF FINAL DESTINATION US	
CUSTOMS BROKER	
NAME OF CARRIER ARCBEST	

TRAILER / TANK CAR / CONTAINER NOS.	SEAL NUMBERS 00771088			
QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHTS	POUNDS	KILOGRAMS

1 Truck

2 NOVODUR® H801 BK901510 900KG OCTA-50002472 NET 3,968 1,800

Batch: C231600220
Country of Origin: DE
Customer Material: 30021865

13 NOVODUR® H801 BK901510 900KG OCTA-50002472 NET 25,794 11,700

Appointment required
Contact: Patton Bradford
Email: robert.bradford01@motherson.com
PH: 205-723-8248

or
Robert.williams@motherson.com
Receiving Hrs: 7am-3pm CST
SEND COA PRIOR TO SHIPPING: cathy.headrick@motherson.com

HAZMAT DECLARATION

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.

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INTERMODAL CERTIFICATION

All conversions and/or incorporations were performed accurately.

SIGNATURE:

SIGNATURE

SIGNATURE

SHIP FROM:

DP-3003-G&D, Coal Cityn
INEOS Styrolution America LLC
C/O G&D Trucking Inc
7300 East Reed Road
COAL CITY IL 60416

SHIPPER SIGNATURE

DRIVER SIGNATURE

CUSTOMER SIGNATURE

By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s) indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments.

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PREPAID

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INEOS Styrolution America LLC
4245 Meridian Parkway, Suite 151
Aurora IL 60504