



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

Invoice Date: 01/31/2024
Invoice #: 2001275700
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		1 Reynolds Road, Ashville, OH 43103 - 113 Rainbow Road, Fitzgerald, GA 31750			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 2001275700

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 737 Miles
of Stops: 2

Origin

Ashville, OH 43103

Destination

Fitzgerald, GA 31750

Date: 01/30/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Notes:

Total Rate: \$2,400.00 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

Rainstamp Tolling Limited
1 Reynolds Road,
Ashville, OH 43103

Date/Time: 01/30/2024 11:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: 5186
PU #: ASH0098509

Special Reqs:

Pick Up Instructions: Novelis Safety Guidelines and PPE requirements must also be met and adhered to at all times within all facilities, or drivers will be turned away. Required PPE is noted in the photo below, and is as follows: Hard Hat, Safety Glasses, Ear Plugs, Long Sleeves, High-visibility vest, Gloves, Steel-toed shoes, Long pants.

Drivers showing up without proper PPE will not be loaded. Shorts and flip flops will not be tolerated.

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Work: No Touch	<p>BLOCK & BRACE MAY BE REQUIRED.</p> <p>Accessorials must be reported to MoLo within 72 hours with supporting documents included.</p> <p>All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information:</p> <ul style="list-style-type: none">• PO number and ready date• Pickup address• Equipment type (and temperature)• # of Stops• # of Pallets <p>FOOD GRADE SHIPMENT: Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.</p> <p>**IMPORTANT**</p> <p>**\$250 rescheduling fee if warranted**</p> <p>For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions immediately. Carriers are NOT able to reschedule delivery appointments directly with the receiver</p> <p>Facility Notes:</p>
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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		645785	38,660 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Advanced Aluminum Of Polk Coun 113 Rainbow Road,	Special Reqs:
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Fitzgerald, GA 31750 Date/Time: 02/01/2024 07:00 - 14:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 5186 EDI #: 645785 Work: No Touch	Delivery Instructions: Rec Hours 7am-2:30pm Monday-fri Facility Notes:
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		645785	38,660 lbs		No	No					No			
Additional Details Load On: Pallet														

Carrier Cost Date: 1/30/2024 09:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1.0	\$2,400.00
Total Cost				\$2,400.00

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Fort Smith, AR 72917-0048



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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

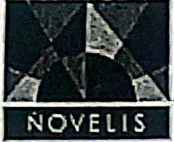
Please use the following guidelines to avoid delays in processing your invoice:

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

ADITYA BIRLA



MoLo Solutions

(Name of Carrier)

MOLY

(SCAC)

BOL/Shipper number

MUST SHOW ON FREIGHT BILL

ASH0098509

w97971

TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT
ASHVILLE, OHBOL DATE
01/29/2024 8:51:10 AMTO:
CONSIGNEE

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd PartyADVANCED ALUMINUM OF POLK COUN
113 RAINBOW ROAD
FITZGERALD, GA 31750FROM:
Novelis INC S1
1 REYNOLDS ROAD
ASHVILLE, OH 43103All Freight Payment is done electronically within BestTransport.
Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	Novelis INC S1 1 REYNOLDS ROAD ASHVILLE, OH 43103	DELIVER TO:	ADVANCED ALUMINUM OF POLK COUN 113 RAINBOW ROAD FITZGERALD, GA 31750			
PICKUP DATE/TIME:	01/30/2024 9:00:00 AM	DELIVERY DATE/TIME:	02/1/2024 7:00:00 AM 02/1/2024 2:30:00 PM			
COMMENTS:	REC HOURS 7AM-2:30PM Monday-Fri					
Order #	PO #	PO Line #	Commodity Code / Commodity			
645785	5186		Painted aluminum coils	48 linear ft / 0 cubic ft / 12 pcs	38660 LBS	0
TOTAL:				48 linear ft / 0 cubic ft / 12 pcs	38660 LBS	

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves. Shorts and Flip Flops are NOT permitted. Drivers not in compliance will not be loaded. Shipping by appointment M-F 9AM TO 5PM LOGISTICS CONTACTS AT THE PLANT: DARRY RIGSBY darry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Cline@novelis.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery.triesch@novelis.adityabirla.com 678-296-4761 TRL W97971 SEAL F2920497

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport.

Carrier (Signature Required)

DATE

1-31-24

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.

(Signature of shipper)