



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

Invoice Date: 02/29/2024  
Invoice #: #2001331811  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1440 Gieseke Rd, UPPER GIESEKE PLANT, Dillwyn, VA 23936-3357 - 1100 Industrial Blvd, Bessemer, AL 35022-6011			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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, Juan Pacheco  
**Email:** juan.pacheco@shipmolo.com  
**Phone:** +14794349640  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001331811

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 635 Miles  
**# of Stops:** 2

Origin

**Dillwyn, VA 23936-3357**

Destination

**Bessemer, AL 35022-6011**

**Date:** 02/28/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Bonnie Rajkovic

**Phone:**

**Email:** bonnie@royal3inc.com

**Notes:**

**Total Rate:** \$1,250.00 USD

**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

KYANITE MINING CORPORATION  
1440 Gieseke Rd,  
UPPER GIESEKE PLANT,  
Dillwyn, VA 23936-3357

**Date/Time:** 02/28/2024 07:00 - 16:00  
**Scheduling:** Open  
**Loading Type:** Live

#### Special Reqs:

**Pick Up Instructions:** Directions to the Gieseke Plant from the intersection of US Route 15 and US Route 60: Travel US Route 15 South approximately 3 miles. Turn Left on Gieseke Road (State Route 788), travel one half mile. Go through orange gate on the right. Central Shipping and Receiving (Scale House) is approximately one mile beyond the gate.

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



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<p><b>Pallet Count:</b></p> <p><b>PO #:</b> 0000529</p> <p><b>Work:</b> No Touch</p>	<p>All trucks must stop at Central Shipping and Receiving at our Gieseke Plant. Pick Up Numbers will be verified and drivers will be directed to the proper loading spot.</p> <p><b>**Please tell drivers do not use Whispering Road to access Gieseke Road as some GPS Systems are advising. This is an unmarked, two lane road that ends in someone's yard with no turn around. Any damages to homeowner's property will be billed to the trucking company.</b></p> <p><b>Facility Notes:</b> Loading Hours: 7 AM – 10 PM - MONDAY THROUGH FRIDAY; alt 434-983-4328 Scotty Edwards</p> <p>DRIVER INSTRUCTIONS MUST BE FOLLOWED -</p> <p>Directions to the Upper Gieseke Plant from the intersection of US Route 15 and US Route 60: Travel US Route 15 South approximately 3 miles. Turn Left on Gieseke Road (State Route 788), travel one half mile. Go through orange gate on the right. Central Shipping and Receiving (Scale House) is approximately one mile beyond the gate. All trucks must stop at Central Shipping and Receiving. Pick Up Numbers will be verified and drivers will be directed to the proper loading spot.</p> <p><b>**Please tell drivers do not use Whispering Road to access Gieseke Road as some GPS Systems are advising. This is an unmarked, two lane road that ends in someone's yard with no turn around. Any damages to homeowner's property will be billed to the trucking company.</b></p>
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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										
				No	REFRACTORY MATERIALS ON PALLETS		No	No					43,020 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 43020.0 lbs		

MoLo Solutions, LLC  
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## Stop 2 – Delivery

Special Shapes  
1100 Industrial Blvd,  
Bessemer, AL 35022-6011

**Date/Time:** 02/29/2024 07:00 - 03/01/2024 14:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**PO #:** 0000529

**Work:** No Touch

**Special Reqs:**

**Delivery Instructions:** N/A

**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										
				No	REFRACTORY MATERIALS ON PALLETS		No	No					43,020 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43020.0 lbs			

## Carrier Cost Date: 2/28/2024 10:34 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,250.00	1.0	\$1,250.00
Total Cost				\$1,250.00

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
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](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

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

CUSTOMER'S CARRIER

(Name of Carrier) Carrier's No.

From **KYANITE MINING CORPORATION**

Pur. Order No.

At **DILLWYN, VA 23936**

Date **02-28-24** Shippers No.

the property described below, 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 and accepted for himself and his assigns.

Consigned to **TANK SUPPLY COMPANY. 1100 INDUSTRIAL BOULEVARD**

Destination **BESSEMER, AL 35022**

Route

Delivery Address ★

(A TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND COVERING TARIFFS PROVIDED FOR DELIVERY THEREAT)

Delivering Carrier Car or Vehicle Initials No.

NO.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND WEIGHTS	*WEIGHT (GROSS TO GROSS)	CLASS AND DATE	CHECK COLLECTION	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.
420	50# BAGS VIRGINIA KYANITE, K100	42,420 LBS	CLASS 50 NMFC 48340		
210	50# BAGS VIRGINIA MULLITE, M48				
210	50# BAGS VIRGINIA MULLITE, M325				
840					
	12 HARDWOOD PALLETS - 600# DUNNAGE				
	ORDER #0000529				

\* If the shipment moves 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. 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 \_\_\_\_\_.

**\* KYANITE MINING CORPORATION**  
**DILLWYN, VIRGINIA 23936**

Shipper *[Signature]*

Agent

Per *[Signature]*

1

Permanent post-office address of shipper

*Michael Horton 2-29-24*