



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

Invoice Date: 07/03/2024
Invoice #: Route # 2001546309
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		2019 Jackson St, Monroe, LA 71202-2533 - 110 E. Terrell St., Greensboro, NC 27406			
			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



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 # 2001546309

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 830 Miles
of Stops: 2

Origin

Monroe, LA 71202-2533

Destination

Greensboro, NC 27406

Date: 7/2/2024

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: \$2,000.00 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

Bulk Pack Inc
2019 Jackson St,
Monroe, LA 71202-2533

Date/Time: 7/2/2024 08:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs:

PO #: 5700043847 L130	
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										
44				No	Packaging		No	No					40,125 lbs
Total HU: 44				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40125 lbs			

Stop 2 – Delivery	
Evonik Superabsorbers-NC 110 E. Terrell St. , Greensboro, NC 27406 Date/Time: 7/3/2024 08:00 - 7/5/2024 15:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 5700043847 L130 Work: No Touch	Special Reqs:
Delivery Instructions: Closed the 4th	
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										
44				No	Packaging		No	No					40,125 lbs
Total HU: 44				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40125 lbs			

Carrier Cost Date: 07/01/2024 14:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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:

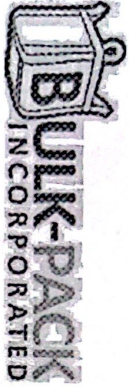
Phone: +1 (847)306-3557

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



Packing List

Bulk-Pack Inc.

1900 North 18th Street

Suite 802

Monroe, Louisiana USA 71201

1-800-498-4215 (Toll Free)

1-318-387-3260 (Office)

1-318-387-6362 (Fax)

DATE: 6.27.24

CUSTOMER PO#: 5700043847 L130

SALES REP: RUSS

CONTROL #: 53043

SHIP TERMS: PREPAID

CARRIER:

ACCT #:

CLASS: 50

Origin:

Bulk-Pack Inc.

c/o Monroe Warehouse Company

2019 Jackson Street

Monroe, LA 71202

Office: 318.387.9341, ext. 207, Kim Wright

sales@bulk-pack.com

Ship To: 11

EVONIK SUPERABSORBERS LLC

DESTINATION: WMS BUSU GBO

SUPERABSORBER PLANTS 3 & 6

110 E. TERRELL STREET

GREENSBORO, NC 27406

SHAWN CORUM

336.382.2301

Style Code:

BPI-DSTK05R

Customer Material ID or Description:

MATERIAL NO. 33723

Order Notes:

PO# 5700043847 L130

MATERIAL NO. 33723

36.5X36.5X60

CHINA BAGS/YELLOW STRAP BAG

44 PALLETS @ 120

WMS Busu GBO

PRODUCT:

PIECES PER PALLET:

BOOKING #:

QUANTITY:

FIBC 120

5280

No. of Packages:

44

Gross Weight (LBS)

40,125

TRAILER#251822
SEAL# 13554685

Busu/mu 7/2