



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

Invoice Date: 07/26/2024  
Invoice #: 2001578188  
Terms: NET 30  
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		8711 CITY PARK LOOP, Houston, TX 77013 - 1611 Marshall St, Lubbock, TX 79403-2521			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 # 2001578188

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 580 Miles  
**# of Stops:** 2

Origin

**Houston, TX 77013**

Destination

**Lubbock, TX 79403-2521**

**Date:** 7/25/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Bonnie Rajkovic

**Phone:**

**Email:** bonnie@royal3inc.com

**Total Rate:** \$1,700.00 USD

**Notes:** Must know of any accessorial charges at the time of occurrence or the charge can be denied

**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

VEE EXPRESS LLC  
8711 CITY PARK LOOP,  
Houston, TX 77013

**Date/Time:** 7/25/2024 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Special Reqs:**

<b>Appt #:</b> 1352	
<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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	plastic granules		No	No					44,203 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44203 lb			

Stop 2 – Delivery	
<b>ERGON ASPHALT &amp; EMULSIONS, INC</b> 1611 Marshall St, <b>Lubbock, TX 79403-2521</b>  <b>Date/Time:</b> 7/26/2024 08:00 - 16:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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	plastic granules		No	No					44,203 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44203 lb			

<b>Carrier Cost</b> Date: 07/25/2024 10:47 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
<b>Total Cost</b>				\$1,700.00

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



# Bill Of Lading

Non-Negotiable

BOL#27477  
SO#112986R1

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

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 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 terms and conditions of the said bill of lading, including 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.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes, used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight

This is to certify that the below named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.

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

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

## Ship From:

LCY ELASTOMERS LP  
C/O VEE EXPRESS LLC  
8711 CITY PARK LOOP  
HOUSTON, TX 77013

## Ship To:

ERGON ASPHALT & EMULSIONS, INC  
1611 MARSHALL ST.  
LUBBOCK, TX 79403

CONTACT: JAKE NEITSCH 806-589-4850

SHIP DATE	DELIVER ON	CUST PO#	VEHICLE / CONTAINER NO.	SEAL NO.	FREIGHT CLASS
07/25/2024	07/26/2024	4500748600	W97036	1490820	PREPAID

PRODUCT	LOT NUMB	PACKAGE	PALLETS	NET WEIGHT	GROSS WEIGHT
GLOBALPRENE 3501 IN 400KG S/S	231245210	SAK_DBL	24	42,328.80 LB	44,128.80 LB

TOTALS: 24 42,328.80 44,128.80

RECEIVED IN GOOD ORDER UNLESS NOTED OTHERWISE

Signature of Consignee/Receiver

Date

FREIGHT IS PREPAID. Please send freight bill to the shipper at the address below:

LCY Elastomers LP  
Attn: ACCOUNTS PAYABLES  
4803 Decker Drive  
Baytown, TX 77520

I have received the above listed goods in good condition except as noted.

Date: 7-25-24

Signature: [Signature]

Printed Name: J Bess

CARRIER: ARCBEST





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SO#112986R1

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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 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 terms and conditions of the said bill of lading, including 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.

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CONTACT: JAKE NEITSCH 806-589-4850

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PRODUCT	LOT NUMB	PACKAGE	PALLETS	NET WEIGHT	GROSS WEIGHT
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Date:

7-25-24

Signature

Printed Name:

G Bess

CARRIER: ARCBEST