

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 # 2001607695

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1420 Miles
of Stops: 2

Origin

Belle Fourche, SD 57717-4604

Destination

Mars, PA 16046-3028

Date: 8/12/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$2,600.00 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

Rennecker Ltd
664 Highway 212,
Belle Fourche, SD 57717-4604

Date/Time: 8/12/2024 07:00 - 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Special Reqs:

| | |
|---------------------------|--|
| PU #: 50395448 | |
| Work: No Touch | |
| Pick Up 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 | | | | | | | | | | |
| 22 | Pallet | | | No | bags of asphalt | | No | No | | | | | 45,166 lb |
| Total HU: 22 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 45166 lb | | | |

| Stop 2 – Delivery | |
|---|---------------|
| FBC Chemical 634 Route 228, Mars, PA 16046-3028 Date/Time: 8/14/2024 08:00 - 8/15/2024 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: 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 | | | | | | | | | | |
| 22 | Pallet | | | No | bags of asphalt | | No | No | | | | | 45,166 lb |
| Total HU: 22 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 45166 lb | | | |

| Carrier Cost Date: 08/09/2024 08:57 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,600.00 | 1 | \$2,600.00 |
| Total Cost | | | | \$2,600.00 |

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



INVOICE

BILL TO:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

INVOICE DATE: 08/14/2024
INVOICE #: Route # 2001607695
TERMS: NET 30
DUE DATE: 09/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 08/12/2024 | | 664 Highway 212, Belle Fourche, SD 57717-4604 - 634 Route 228, Mars, PA 16046-3028 | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| |
|--------------|
| TOTAL |
| \$2,600.00 |

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



AMERICAN COLLOID COMPANY

A MINERALS TECHNOLOGIES COMPANY

Shippers No : 50395448 Delivery No : 33226597 Previous Page

Straight Bill of Lading - Original Loader: KACEE Time In : 08/12/24-11:12:12 Time Out : 08/12/24-13:01:12

Carrier : BRZ

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

FBC CHEMICAL CO
634 RTE 228

L

RENNECKER

Ship Date : 08/12/2024 Via : TRUCK
FOB : Shipping Point

MARS PA 16046

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 221594 Ship To : 221600

Consigned PO : 50751

Truck # : 857 Trailer # : HO3237 /

Shipping Plant : AMERICAN COLLOID COMPANY CL1

664 US HWY 212 WEST - COLONY WY CL1 ALVA WY 82711

Product Lots : 22224A3 Seal # : 07548164 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

| Order Qty | Shipped Qty | HM | Product Size / Description | Weight |
|-------------|-------------|----|--|------------|
| 880.0000 EA | 840.0000 EA | | VOLCLAY 325 MESH, 50# BAG (262) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232 | 43113.0000 |

Gross: 43000

Tare: 0

Shipped Qty:

Total Net Weight: 43000

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 this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any 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 Classifications 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, set forth in the classification of 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.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No

8-14-24