

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, Zach Hunt
Email: zach.hunt@shipmolo.com
Phone: +18475843157 Ext. 3157
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001605019

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 802 Miles
of Stops: 2

Origin

El Paso, TX 79915

Destination

Claremore, OK 74017

Date: 8/13/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Total Rate: \$2,200.00 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

Freeport-McMoRan Corp
El Paso Rod/Wire Mill 897 Hawkins,
El Paso, TX 79915

Date/Time: 8/13/2024 07:00 - 13:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs: HRHV; electronicTracking; straps; blocking

PU #: 0003373447 PU #: 55344085 PU #: 2060859722 Work: No Touch	
Pick Up Instructions:	
Facility Notes: Load will need to be blocked and braced at the shipper and driver will also need to assist at the receiver as well. Driver must wear closed toed shoes, long pants and shirt for loading and must have 2 forms of ID. **Macropoint must be accepted on ALL LOADS** No exceptions**Must have correct driver information for pickup or shipper will refuse to load. Driver information must be provided day before pickup and MacroPoint must be accepted. Drivers are required to arrive with four (4) load straps for loading. Update as of 6/27/2024:-No one under the age of 18 is permitted on any of the sites property-Drivers are required to have the proper attire when arriving at any of the sites property (long pants, sleeved shirts, closed toed shoes, or safety toe if required)-If there is a passenger over the age of 18 accompanying driver responsible for the load, they are also need to have the proper clothing requirements listed above-Pets are still permitted to accompany drivers but must not leave the cab of the truck while on siteWe understand that with these extreme summer temperatures it may be uncomfortable to adhere to these clothing requirements, but I assure you it's for drivers own safety as well as our own employees. The mine sites can be dangerous and safety of all persons is our top priority.	

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										
		0		No	METAL CATHODES		No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery	
Baker Hughes CLAREMORE OK 2210 E. L. Anderson Blvd., Claremore, OK 74017 Date/Time: 8/15/2024 08:00 - 15:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PU #: 0003373447 Work: No Touch	Special Reqs: HRHV; electronicTracking; straps; blocking
Delivery 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										
		0		No	METAL CATHODES		No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost Date: 08/13/2024 11:14 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$2,200.00	\$2,200.00
Total Cost				\$2,200.00

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
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 08/14/2024
INVOICE #: #2001605019
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		El Paso Rod/Wire Mill 897 Hawkins, El Paso, TX 79915 - 2210 E. L. Anderson Blvd., Claremore, OK 74017			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

BOL No 3373447

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the 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 useful 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

 **FREEPORT-McMORAN**

Phelps Dodge Industries Inc
El Paso Rod/Wire Mill
897 Hawkins
El Paso TX 79915

RESPONSIBLY
PRODUCED
COPPER

Consigned to
Baker Hughes Oilfield
Operations, Inc.
2210 E. L. Anderson Blvd.
Claremore OK 74017

Route ID US TX El Paso - US OK Claremore

Ship Date 08/13/2024

ITN

Inco Terms DAP Claremore

Delivery No 803565466

For the account of
Baker Hughes Oilfield Operations, I

Release No	Carrier		Vehicle No	Scale ticket No	Seal 1		Seal 2	
2060859722	ArcBest II Inc		W94946		590643		RS4	
Number of Packages	HM	Material Description	Order / STO No Customer PO No	Customer Item No Customer PO Line No	Bar Code / Batch No	* Tare Lbs	* Net Lbs	* Gross Lbs
			225681					
		Rod-RR-P .3125 7	4512869292	190				
1					032996612	64	7,326	7,390
1					032996613	63	7,349	7,412
1					032996614	61	7,335	7,396
1					032996615	62	7,332	7,394
1					032996817	62	7,422	7,484
1					032996818	60	7,440	7,500
6		Total				372	44,204	44,576

Subject to section 7 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.

Per Ruben Salcedo
(Signature of Consignor)

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

To Be Prepaid

Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.

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.

Per Ruben Salcedo

(Signature of Consignor)

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

To Be Prepaid

Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.

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 _____
This shipment is correctly described
Correct weight is _____

Subject to verification by the
Western Weighing and Inspection
Bureau according to agreement.

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

Per Ruben Salcedo

(Signature of Consignor)

* 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".

DO NOT TRANSLOAD

Delivery Instructions

Deliver on 08/15/2024

Receiving hours 08:00 to 15:30
RECEIVING HOURS: 8:00AM - 3:30PM, M-F; TEL: 918-342-8346



3373447

El Paso Rod Mill
Shipper, per

Carrier

** Driver Signature

Drivers License #

ArcBest II Inc

** This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and otherwise properly prepared for safe and road worthy transit.