

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@shippmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shippmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001612295

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 668 Miles

of Stops: 2

Origin

PIEDMONT, AL 36272

Destination

Lodi, OH 44254-1061

Date: 8/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Robert Jovanovic

Phone:

Email: robert.j@royal3inc.com

Total Rate: \$1,200.00 USD

Notes: ****\$300 FINE IF DRIVER DOES NOT SCALE LIGHT AND HEAVY AT CERTIFIED CAT SCALE. MUST BE THE SAME SCALE AND THE SAME DAY. ****

LIGHT SCALE TICKET IS NEEDED IN ORDER TO LOAD AT SHIPPER. HEAVY SCALE TICKET IS NEEDED TO DELIVER TO RECEIVER.

****\$150 FINE IF (DOUBLE) BLIND LOAD PROTOCOL IS NOT FOLLOWED. BOL WILL BE PROVIDED BY MOLO/ARCBEST. PLEASE ENSURE DRIVER ADVISES THEY ARE "PICKING UP/DELIVERING ON BEHALF OF NEXT GENERATION/USE PO FOR CHECKING IN." ANY ISSUES AT PICK UP, PLEASE ADVISE MOLO ASAP. DO NOT DISCLOSE WHERE THE LOAD IS GOING OR COMING FROM.

MACROPOINT / AUTO TRACKING IS REQUIRED FOR SHIPMENT.

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

INDUSTRIAL RESIN RECYCLING INC
201 N 5TH AVE,,
PIEDMONT, AL 36272

Date/Time: 8/14/2024 06:00 - 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PU #: 11809

PU #: Please pick up in the name of NEXT
GENERATION PLASTICS

Work: No Touch

Special Reqs: Blind Load; Scale Ticket; electronicTracking; Scale Ticket

Pick Up Instructions: ****\$300 FINE IF DRIVER DOES NOT SCALE LIGHT AND HEAVY AT CERTIFIED CAT SCALE. MUST BE THE SAME SCALE AND THE SAME DAY. ****
LIGHT SCALE TICKET IS NEEDED IN ORDER TO LOAD AT SHIPPER. HEAVY SCALE TICKET IS NEEDED TO DELIVER TO RECEIVER.

****\$150 FINE IF (DOUBLE) BLIND LOAD PROTOCOL IS NOT FOLLOWED. BOL WILL BE PROVIDED BY MOLO/ARCBEST. PLEASE ENSURE DRIVER ADVISES THEY ARE "PICKING UP/DELIVERING ON BEHALF OF NEXT GENERATION/USE PO FOR CHECKING IN." ANY ISSUES AT PICK UP, PLEASE ADVISE MOLO ASAP. DO NOT DISCLOSE WHERE THE LOAD IS GOING OR COMING FROM.

MACROPOINT / AUTO TRACKING IS REQUIRED FOR SHIPMENT.

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	PCASA COLOR PELLETS		No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery

ABC Plastics
111 West Dr,
Lodi, OH 44254-1061

Date/Time: 8/15/2024 08:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: Blind Load; Scale Ticket; electronicTracking; Scale Ticket

Pallet Count: Del #: Deliver in the name of NEXT GERERATION PLASTICS Cust Ref #: 080224-0230 Work: No Touch	
Delivery Instructions: Facility Notes: Blind load Delivery in the name of Next Generation Plastics DRIVER MUST SCALE LIGHT AND HEAVY AT CERTIFIED CAT SCALES SAME SCALE SAME DAY. FAILURE WILL RESULT IN \$150.00 DEDUCTION FROM INVOICE. DRIVER MUST KEEP SHIPMENT BLIND USING BOL PROVIDED. FAILURE WILL RESULT IN A \$150.00 DEDUCTION FROM INVOICE.	

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	PCASA COLOR PELLETS		No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost Date: 08/13/2024 09:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

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: 08/15/2024
INVOICE #: Route # 2001612295
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		201 N 5TH AVE, PIEDMONT, AL 36272 - 111 West Dr, Lodi, OH 44254-1061			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - NOT NEGOTIABLE

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Load Date 8/14/2024

<p align="center">SHIP FROM</p> <p>Next Generation Plastics 3075 Smith Rd. Fairlawn, OH 44333</p>	<p>Bill of Lading Number: 11809</p>
<p align="center">SHIP TO</p> <p>Next Generation Plastics 3075 Smith Rd. Fairlawn, OH 44333</p>	<p>Carrier Name: Arc Best</p> <p>Trailer number: _____</p> <p>Seal number: _____</p>
<p>Special Instructions Please reference customer PO# 080224-0230 upon delivery.</p>	<p>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</p> <p> <input type="radio"/> Prepaid <input type="radio"/> Collect <input checked="" type="radio"/> 3rd Party </p>

CARRIER INFORMATION

Package			LTL Only		
Qty	Type	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	Net Weight	NMFC No.	Class
29	Boxes	PCABS BLACK REGRIND	42724 91055 40.549 T-2175		
		Reference Customer PO 080224-0230 on delivery			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p>Shipper Signature/Date 8-14-24</p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p>Trailer Loaded:</p> <p> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </p>	<p>Freight Counted:</p> <p> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </p>	<p>Carrier Signature/Date </p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>
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**RECEIVED SUBJECT
TO WEIGHT VERIFICATION
BY ABC PLASTICS, INC.**

DATE: 8-15-24

SIGNED: