

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 # 2001638998

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 656 Miles
of Stops: 2

Origin

SANDERSVILLE, GA 31082

Destination

BALTIMORE, MD 21230

Date: 8/28/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Jane Smith

Phone:

Email: janesmith@royal3inc.com

Total Rate: \$1,425.00 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

BURGESS PIGMENT COMPANY
525 BECK BLVD,,
SANDERSVILLE, GA 31082

Date/Time: 8/28/2024 08:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs:

PO #: BP135415 PU #: A-66642 EDI #: 643 Work: No Touch	
Pick Up Instructions:	
Facility Notes: Closed for lunch 12:00 13:00**SHERWIN WILLIAMS DOES NOT PAY DETENTION AT FCFS FACILITIES**	

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	Paint	0 L x 0 W x 0 H ft	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	
SHERWIN WILLIAMS COMPANY 2325 HOLLINS FERRY RD, BALTIMORE, MD 21230 Date/Time: 8/29/2024 12:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: BP135415 PU #: A-66642 Work: No Touch	Special Reqs:
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	Paint	0 L x 0 W x 0 H ft	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: 08/28/2024 11:08 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,425.00	1	\$1,425.00
Total Cost				\$1,425.00

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: 08/29/2024
INVOICE #: Route #2001638998
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		525 BECK BLVD, SANDERSVILLE, GA 31082 - 2325 HOLLINS FERRY RD, BALTIMORE, MD 21230			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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

BURGESS PIGMENT COMPANY

<https://www.burgesspigment.com>

STRAIGHT BILL OF LADING

Page: 1

SHIPPER - Burgess Pigment Company	CONSIGNEE - THE SHERWIN WILLIAMS COMPANY
525 Beck Blvd P.O. Box 349 Sandersville, GA 31082 478 552-2544 800-841-8999 info@burgesspigment.com	2325 HOLLINSFERRY ROAD DELIVER TO BUILDING 1 Baltimore, MD 21230 USA

SHIPPER CERTIFICATION	CARRIER CERTIFICATION (SIGNATURE AND DATE)
<i>Ken Williams</i>	8/28/2024

ROUTE: CTMG	SALES ORDER NO. A-66642 SALES ORDER DATE 02/28/2024 SHIPMENT NO. SHP-150512 CUSTOMER NO. BT00155
Trailer/Container No. 251824 / 0004589	P.O. NO. BP135415

Vessel Name/Number

FREIGHT CHARGE

COLLECT

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight
10	Class 50 Clay NMFC #048160 1,000 LB Bags	10,000 #
16	2,000 LB Bags Weight of Bags Weight of Pallets	32,000 # 260 # 1,050 #
	Container Tare Weight	43,310 #

16.00 TON	BURGESS ICEBERG CODE R-620624-2000LB BAG - BULK A II / Pallet - 44x42 SDF - 1 - 2000 Lot No: 082024C757
5.00 TON	BURGESS ICEBERG CODE R-620624-1000LB BAG - BULK DII / Pallet - 44x42 SDF - 2 - 1000 Lot No: 081924C757

Customer Instructions:

- TO BE DELIVERED
- 24 HOURS NOTIFICATION REQUIRED ON DELY
- DELIVERY BETWEEN 7 A.M. AND 6 P.M.
- DRIVER CONTACT GLENN MAY FOR DELIVERY INSTRUCTIONS (410) 625-8251

Ronald Hinder 8-28-24

Subject to Section 7 or the 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."
RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition 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 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, Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
"This to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."