

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 # 2001652727

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 569 Miles  
**# of Stops:** 2

Origin

**Johnston, RI 02919-4528**

Destination

**Lowellville, OH 44436-9596**

**Date:** 9/4/2024

**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:** \$875.00 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

J.R. Vinagro  
116 Shun Pike,  
**Johnston, RI 02919-4528**

**Date/Time:** 9/4/2024 06:00 - 15:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

#### Special Reqs:

<b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> N/A	
<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										
	super Sack			No	Bagged Trash in Super Sacks	0 L x 0 W x 0 H ft	No	No					45,000 lb
Additional Details   Load On: Floor													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 – Delivery	
<p>Carbon Limestone Landfill 8100 S State Line Rd, <b>Lowellville, OH 44436-9596</b></p> <p><b>Date/Time:</b> 9/5/2024 00:01 - 14:30  <b>Scheduling:</b> Open  <b>Loading Type:</b> Live  <b>Pallet Count:</b></p> <p><b>Work:</b> No Touch</p>	<p><b>Special Reqs:</b></p>
<p><b>Delivery Instructions:</b> We pay detention \$50 an hour after 4 hours on these. For the most part the landfill goes quick, but sometimes there can be wait times.</p> <p>No washout reimbursement if needed.</p> <p>The freight will be unloaded via a Tipper. The trailer will be detached from the tractor and anchored into the Tipper so that the Super Sack bales slide out easily.</p> <p>This can deliver on Saturday from 0600-0900 if loading on a Friday.</p> <p><b>Facility Notes:</b> While receiver is open to unload until 1430, it's better to arrive early as you will almost always be unloaded quicker with a shorter wait time.</p>	

Commodity Details
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
	super Sack			No	Bagged Trash in Super Sacks	0 L x 0 W x 0 H ft	No	No					45,000 lb
Additional Details   Load On: Floor													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost    Date: 09/04/2024 12:05 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$875.00	1	\$875.00
Total Cost				\$875.00

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



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 2001652727  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		116 Shun Pike, Johnston, RI 02919-4528 - 8100 S State Line Rd, Lowellville, OH 44436-9596			
		Freight Income	1	\$875.00	\$875.00

<b>TOTAL</b>
\$875.00

**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**



# F & G RECYCLING, LLC

555 Taylor Road, Enfield, CT 06082  
(860) 746-3200 • Fax (860) 741-5927

MANIFEST No.

2331549

## NON-HAZARDOUS SOLID WASTE MANIFEST

### GENERATOR

Generator Name F & G RECYCLING, LLC Generator Location JR Vinagro Recycling LLC  
Address 2208 Plainfield Pike, Johnston, RI 02919 Phone No. (401) 680-7333  
Origin Ticket # 11601665 Net WT 44940 Material RESIDUALS

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

ROSANNE MARROCCO Rosanne Marrocco 9-4-24  
Generator Authorized Agent Name Signature Date

### TRANSPORTER

Truck No. 168 Trailer No. Van  
Transporter Name Bayal 3 INC. Driver Name (print) Henrietta Bayal  
Address \_\_\_\_\_ Vehicle License No/State \_\_\_\_\_  
Vehicle Certification \_\_\_\_\_

I hereby certify that the above material was picked up at the generator site listed above.

I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.

I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

PRINT Henrietta Bayal Sign 9-4-20  
Driver Signature Driver Signature Delivery Date

### DESTINATION

Site Name REPUBLIC SERVICES CARBON LIMESTONE LANDFILL Landfill Ticket Date \_\_\_\_\_  
Address 8100 SOUTH STATELINE ROAD, LOWELLVILLE, OH 44436 Landfill Ticket No. \_\_\_\_\_ Landfill Ticket Tons \_\_\_\_\_  
Phone: 330-536-8013

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jennifer Long Jennifer Long 9-5-24  
Name of Authorized Agent Signature Receipt Date

### DIRECTIONS \*\*MUST FOLLOW\*\*

**\*\*DO NOT USE GPS\*\* TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

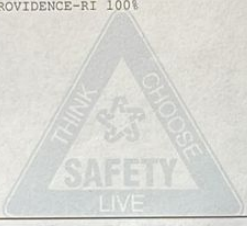
### COMMENTS

GENERATOR



SITE <b>CARBON LIMESTONE LANDFILL 330-536-8013</b> 8100 S. Stateline Rd -Lowellville, OH 44436		Y1 <b>1866523</b> TICKET #		CELL IN - Jennifer L. OUT - Kayla R.	
898469 CUSTOMER <b>F&amp;G RECYCLING</b> 15 MULLEN RD ENFIELD, CT 06082  Contract:F&G RECYCLING Generator:F&G RECYCLING		WEIGHMASTER 9/5/24 8:33 am 9/5/24 10:12 am DATE/TIME IN DATE/TIME OUT F&G TIPPER VEHICLE 768 CONTAINER REFERENCE 2331549 BILL OF LADING		INBOUND INVOICE	
SCALE IN GROSS WEIGHT 77,660 NET TONS 22.44 SCALE OUT TARE WEIGHT 32,780 NET WEIGHT 44,880					

QTY	UNIT	Tracking QTY	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.44	tn	MSW	Origin:PROVIDENCE-RI 100%				
1.00	ea	FEE-HANDLING SERVICE					
							
Signature _____							

Hours of operation:  
 M-F 8:00 AM to 3:00 PM  
 Sat 8:00 AM to 12:00 PM  
 THANK YOU FOR YOUR BUSINESS!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19) SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#