

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 # 2001713473

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1177 Miles
of Stops: 2

Origin

CORPUS CHRISTI, TX 78408

Destination

JEFFERSONVILLE, IN 47130

Date: 10/9/2024

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: \$2,275.00 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

3001-B-Ray West
4801 BALDWIN BLVD,
CORPUS CHRISTI, TX 78408

Date/Time: 10/9/2024 08:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs:

| | |
|--|--|
| BOL #: 0089866650 PU #: 5500463060 EDI #: 1414 EDI #: 00000000 EDI #: 00000000 EDI #: 3001 EDI #: 3500 PO #: NONE EDI #: 0089866650 Work: No Touch | |
| Pick Up Instructions: LUNCH FROM 12-1300 <p>***MACROPOINT TRACKING REQUIRED*** Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. Macropoint is required in order to be eligible for detention.</p> <p>***MACROPOINT REQUIRED - \$150 FEE IF NON-COMPLIANT***</p> <p>If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued.</p> <p>If load is relayed to a second driver, follow up is needed and tracking must be sent again.</p> <p>ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.</p> <p>Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken prior to arrival to destination, the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.</p> <p>***DETENTION REQUIREMENTS*** Detention charges begin 2 hours after the scheduled appointment time.</p> <p>DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD.</p> <p>***PLEASE NOTE*** ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.</p> | |
| 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 | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--|-----|--|-----------------------|----------------------------|-----------------------|----|-----------------------|--|--|--|----------------------------|-----------|
| | | 760 | | No | HF S 9363 NATURAL A7 | 0 L x 0 W x 0 H ft | No | No | | | | | 43,096 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 760 | | | | Total Cmdty: 1 | | | | Total Wgt: 43096 lb | |

| Stop 2 – Delivery | |
|---|----------------------|
| 3297-TICONA c/o A&R JEFFERSONVILLE DC 200 LOGISTICS AVENUE, JEFFERSONVILLE, IN 47130 Date/Time: 10/11/2024 08:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 BOL #: 0089866650 PU #: 5500463060 EDI #: 1414 EDI #: 00000000 EDI #: 00000000 EDI #: 3001 EDI #: 3500 PO #: NONE EDI #: 0089866650 Work: No Touch | Special Reqs: |
| Delivery Instructions: DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments. | |
| All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY. | |
| ***\$150 FEE/RATE REDUCTION APPLIES IF DRIVER CANNOT PROVIDE PROOF OF BREAKDOWN WITHIN 24 HOURS*** ***\$150 MISSED DELIVERY FEE/RATE REDUCTION APPLIES IF DUE TO CARRIER ERROR - NO EXCEPTIONS | |
| *****If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. | |
| ***Driver must provide: <ol style="list-style-type: none"> 1. Pictures of the product – overall freight, product labels 2. The POD with the number of cases for each item number 3. Zip code of current location | |

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

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 | | | | | | | | | | |
| | | 760 | | No | HF S 9363 NATURAL A7 | 0 L x 0 W x 0 H ft | No | No | | | | | 43,096 lb |

Additional Details | Load On: Pallet

| | | | |
|-------------|----------------|----------------|---------------------|
| Total HU: 0 | Total Pcs: 760 | Total Cmdty: 1 | Total Wgt: 43096 lb |
|-------------|----------------|----------------|---------------------|

Carrier Cost Date: 10/08/2024 15:33 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|------------|----------|------------|-------|------------|
| Flat Rate | USD | \$2,275.00 | 1 | \$2,275.00 |
| Total Cost | | | | \$2,275.00 |

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: 10/10/2024
INVOICE #: 2001713473
TERMS: NET 30
DUE DATE: 11/10/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/09/2024 | | 3001-B Ray West, 4801 BALDWIN BLVD, CORPUS CHRISTI, TX 78408 - 3297-TICONA c/o A&R JEFFERSONVILLE DC, 200 LOGISTICS AVENUE, JEFFERSONVILLE, IN 47130 | | | |
| | | Freight Income | 1 | \$2,275.00 | \$2,275.00 |

| TOTAL |
|------------|
| \$2,275.00 |

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

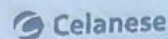
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

CARRIER: MOLO SOLUTIONS LLC DATE: 10/09/2024

CARRIER'S NO.:
Bill of Lading #: 2403412847



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: BISHOP TX

FROM: TICONA

The property described below, in apparent good order, except as noted, contents and condition of packages unknown, marked, consigned, and delivered 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 usual place of delivery as 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 involved 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 California Domestic Freight Bill of Lading and fourth (1) to California Freight Classification in effect on the date hereof, if this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

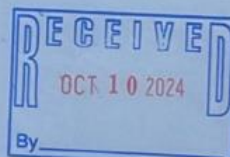
SCAC

MOLY

VEHICLE OR CAR NBR.

OUR ORDER NO. 5500463060

| NO PACKAGES | DELIVERY NOTE NO | TOTAL GROSS WEIGHT | TARE WEIGHT | NET WEIGHT | UOM |
|----------------|---|--------------------------|----------------------|--------------------------|----------|
| 760 BAGS | CELANESE - A&R JEFFERSONVILLE TICONA POLYMERS 200 LOGISTICS AVENUE JEFFERSONVILLE IN 47130 US 89866650-000010 | 19,547.770 43,095.014 | 547.770 1,207.614 | 19,000.000 41,887.400 | KG LB |
| Total | No. Pallets : 19 | 19,547.770 43,095.014 | 547.770 1,207.614 | 19,000.000 41,887.400 | KG LB |



TIME IN: 1247
TIME OUT:

FOR CHEMICAL EMERGENCY
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887
In Canada call 780-477-8339

PAGE 1 OF 1

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 the applicable regulations of the Department of Transportation.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
PER: Rudy Trevino

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Celanese

CARRIER'S NO.:

CARRIER: MOLO SOLUTIONS LLC DATE: 10/09/2024

Bill of Lading #: 2403412847

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: BISHOP TX

FROM: TICONA

The property described below, is 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 to include 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 no other 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 as 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 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, or both in the classification or 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.

CONSIGNEE TO CELANESE - A&R JEFFERSONVILLE

TICONA POLYMERS

DESTINATION 200 LOGISTICS AVENUE

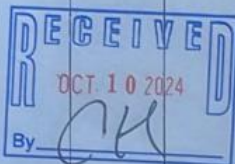
JEFFERSONVILLE IN 47130 US

CUSTOMER RECEIVING PHONE #: 812-256-3413

SCAC MOLY

VEHICLE OR CAR NBR.

| NO PACKAGES | DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS | Gross Weight | Tare Weight | Net Weight | UOM | |
|----------------|--|-----------------|----------------|---------------|----------|---|
| 760 BAGS | ****Shipping Data**** Not regulated / not restricted for transportation | 19,547.770 | 547.770 | 19,000.000 | KG LB | <p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Rudy Trevino</p> <p>(Signature of Consignee)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>PREPAID Carriage paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and ship. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO. 5500463060</p> <p>THIRD PARTY ORDER NO.</p> <p>Freight rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution package.</p> |
| | Not regulated / not restricted for transportation | 43,095.014 | 1,207.614 | 41,887.400 | | |
| | ***** End of Shipping Data ***** | | | | | |
| | Delivery Note : 89866650 | | | | | |
| | Unloading Point: # | | | | | |
| | Delivery Date: 10/11/2024 | | | | | |
| | Delivery Time : | | | | | |
| | *****SEAL NUMBERS***** | | | | | |
| | 4658853 | | | | | |
| | *****LOT DESCRIPTION***** | | | | | |
| | Lot Number: 0002080402 | | | | | |
| | Quantity 19,841.40 LB | | | | | |
| | Lot Number: 0002083595 | | | | | |
| | Quantity 22,046.00 LB | | | | | |
| | Product # 21008249 | | | | | |
| | Description HOSTAFORM S 9363 | | | | | |
| | NATURAL A7 | | | | | |
| | TRANSPORTATION DOCS & PQR OFFERED: | | | | | |
| | Driver Signature | | | | | |
| | Country of Origin : United States of America | | | | | |



TIME IN: 12:47
TIME OUT: 12:12

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

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If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
PER: Rudy Trevino

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER: