



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B63814
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		200 Old Factory Rd, Sharon, WI 53585, USA - 4818 Ashdale Rd, Greensboro, NC 27405, USA			
		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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Jose Solis
Email: jose.solis@shipmolo.com
Phone: +18722857327
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001756985

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 819 Miles

of Stops: 2

Origin

Sharon, WI 53585-9526

Destination

Greensboro, NC 27405-2710

Date: 11/1/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: CONOR SMITH

Phone: +1 7083035150

Email: CONOR@RTBRZ.COM

Total Rate: \$2,200.00 USD

Notes: ~~~~~

Thank you for the truck and your business!
Gracias por el camión y su negocio!

my direct phone number is 872 285 7327
Email: jose.solis@shipmolo.com

The after hours line is the office phone number 847-306-3557 ext 2.

You can send an email to tracking@shipmolo.com for after-hours support if im unable to get to the phone for help, but I do take texts as well and can help with what I can.

For accessorials: Detentions, layovers, lumpers, please email to tracking@shipmolo.com (this takes 24 to 72 business hrs)

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

Exacto Inc
200 Old Factory Rd,
Sharon, WI 53585-9526

Date/Time: 11/1/2024 05:00 - 15:30
Scheduling: Open
Loading Type: Live
Pallet Count:

PO #: K1900

Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

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	Drive Line 104758 Synthex (Class 60) Adhesive, Adjuvants, Spreaders	0 L x 0 W x 0 H ft	No	No					39,120 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 39120 lb			

Stop 2 - Delivery

Triangle
4818 Ashdale Rd,
Greensboro, NC 27405-2710

Date/Time: 11/4/2024 08:00 - 15:00
Scheduling: Open
Loading Type: Live
Pallet Count:

PO #: K1900

Work: No Touch

Special Reqs:

Delivery Instructions: 336-621-0381

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	Drive Line 104758 Synthex (Class 60) Adhesive, Adjuvants, Spreaders	0 L x 0 W x 0 H ft	No	No					39,120 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 39120 lb			

Carrier Cost Date: 10/31/2024 15:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$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 TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumpers 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.

Conor Smith

Please sign and return to MoLo

STRAIGHT BILL OF LADING

Page 1 of 1

B/L NO.

241664

From: Exacto

At: 200 Old Factory Road
Sharon, WI 53585
Phone: +12624565200

SHIP TO
Triangle Chemical Company
4818 Ashdale Rd
Greensboro, NC 27405
(478) 743-1548

CUST NO. 100025		SHIP VIA ArcBest (MOLO)		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER	
CUST. ORDER NO. K1900		Requisition #		SHIP DATE 11/1/24		FREIGHT DELIVERED	
				FOB REMARK sharon			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION		NET WEIGHT	GROSS WEIGHT
0	0			Product Number		0	0
768	768	5G2X2.5GCASE 104758		Drive Line TRC-02010-04 4758-2 X 2.5 GALLON		39120	41540
		Synthex (Class 60)		Adhesive, Adjuvants, Spreaders <u>Assigned Lots</u> <u>Packaging Qty</u> BT59161 5 G 2X2.5G 720 BT59170 5 G 2X2.5G 48 16 pallets			
				Total Weights:		39120	41540

SHIPPER'S CERTIFICATION 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.

(Signature/Title) *[Signature]*
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" 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 _____

Subject to Section 7 of 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.

(Signature of consignor) *[Signature]*

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

SHIPPER'S CHECKLIST

COD Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION

FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT
CONTACT: CHEMTREC (800)-424-9300 COMPANY NAME CCN# CCN8103