



## INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70549  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		5523 W Bay Rd, Baytown, TX 77523, USA - 3808 N Sullivan Rd, Spokane Valley, WA 99216, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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 # 2001817928**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 2145 Miles

**# of Stops:** 2

Origin

**Baytown, TX 77523**

Destination

**Spokane Valley, WA 99216**

**Date:** 12/20/2024

**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:** \$4,400.00 USD

**Notes:** Thank you for the truck and your business!

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

Grand Parkway - Celanese  
8905 E Grand Parkway S,  
Baytown, TX 77523

### Special Reqs:

**Date/Time:** 12/20/2024 19:30  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**Ship ID #:** 2403474955

**Work:** No Touch

**Pick Up Instructions:** \*\*\*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.

\*\*\*MACROPOINT REQUIRED - \$150 FEE IF NON-COMPLIANT\*\*\*

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.

If load is relayed to a second driver, follow up is needed and tracking must be sent again.

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.

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.

\*\*\*DETENTION REQUIREMENTS\*\*\*

Detention charges begin 2 hours after the scheduled appointment time.

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.

\*\*\*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.

**Facility Notes:** Unfortunately, TxDOT has our access to SH-99 blocked for construction right now so the current route to our facility is via AmeriPort Parkway. Here are instructions you can distribute to your drivers to help find the facility: Turn south off of FM-565S on to Ameriport Parkway (you can use 5623 Ameriport Parkway, Baytown, Texas as a reference for where to turn). Head south on Ameriport Parkway until you come to a 4-way stop sign. Go straight through the 4-way stop and take a left (north) at the next intersection. You should see the back of the warehouse marked 8905. Park at the gate, go up the ramp, and check in with dispatch with your appointment time and reference number to receive your dock-door assignment.

## 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										
		25		No	CN M90 CD3068 BLACK Z5	0 L x 0 W x 0 H in	No	No					43,812 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1		Total Wgt: 43812 lb				

Stop 2 - Delivery

Multifab Incorporated  
3808 NORTH SULLIVAN ROAD,  
Spokane Valley, WA 99216

Date/Time: 12/23/2024 15:30  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0

BOL #: 0089972102  
PO #: 10761095-01  
PU #: 0003097417  
EDI #: 2403474955  
EDI #: 3500  
EDI #: 00000000  
EDI #: 3299  
EDI #: 1414  
EDI #: 00000000  
EDI #: 10761095-01  
EDI #: 0089972102

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:

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										
		25		No	CN M90 CD3068 BLACK Z5	0 L x 0 W x 0 H in	No	No					43,812 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 25	Total Cmdty: 1	Total Wgt: 43812 lb
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#### Carrier Cost Date: 12/20/2024 09:00 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,400.00	1	\$4,400.00
Total Cost				\$4,400.00

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 lumper 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	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: <a href="mailto:carrierinvoices@shipmolo.com">carrierinvoices@shipmolo.com</a> 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.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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. <b>If invoices are sent to an email address other than <a href="mailto:quickpay@shipmolo.com">quickpay@shipmolo.com</a>, they will still be processed for QuickPay but payment may be delayed</b>

**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



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

CARRIER: LANDSTAR RANGER INC DATE: 12/18/2024 CARRIER'S NO.:  
Bill of Lading #: 2403474955

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

AT: Baytown TX

FROM: A&amp;R Houston c/o Celanese

The property described below, in 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 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 of 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 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, 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.

CONSIGNEE TO ENTEC POLYMERS  
C/O INLAND EMPIRE DISTRIBUTIONDESTINATION 3808 NORTH SULLIVAN ROAD  
SPOKANE WA 99216 US

CUSTOMER RECEIVING PHONE #: 509-242-4414

SCAC LRGR

Seal Number: 098909

VEHICLE OR CAR NBR. H0325

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	19,873.000	1,123.000	18,750.000	KG LB	Subject to section 7 of 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.
	Not regulated / not restricted for transportation	43,812.016	2,475.766	41,336.250		
	***** End of Shipping Data ***** Delivery Note : 89972102 Customer Material ID: 122983_16561 Unloading Point: # Delivery Date: 12/23/2024 Delivery Time : *LINE TRAILER WALLS WITH CARDBOARD ON ALL FTL'S* ** ALL PALLETS WITH BAGS MUST BE SHROUDED ** ***APPOINTMENT REQUIRED*** Contact Info: Lisa Reagan lisareagan@ieds.net Receiving hours are 7AM to 6PM Alt Contact: 509-242-4413  Ship-To: C/O INLAND EMPIRE DISTRIBUTION 3808 NORTH SULLIVAN ROAD SPOKANE, WA 99216 *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0002110021					(Signature of Consignor)  IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"  PREPAID Carriage paid to  The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.  CUSTOMER ORDER NO. 10761095-01  RELEASE NUMBER  OUR ORDER NO 3097417  THIRD PARTY ORDER NO.  Where 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.

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 2

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

SHIPPER: A&R Houston c/o Celanese  
PER:Shipper's Freight Bill Mailing  
Address: Celanese Ltd.  
PO BOX 169003  
Irving, TX 75016AGENT:  
PER:

IEDS RECEIVED  
25 PLTS  
Rich Swosh 12/23

KAF 12/20/24