



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72109
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		104 Alan Dr, Newark, DE 19711, USA - 1600 Rte 291, Independence, MO 64058, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 2001865620

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1105 Miles

of Stops: 2

Origin

Newark, DE 19711-8027

Destination

Independence, MO 64056

Date: 1/8/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Bonnie Rajkovic

Phone:

Email: bonnie@royal3inc.com

Total Rate: \$2,100.00 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	
D&S WAREHOUSE 104 Alan Dr, Newark, DE 19711-8027 Date/Time: 1/8/2025 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: 801215661 Work: No Touch	Special Reqs:
Pick Up Instructions: Nonhazardous 88 drums on 22 pallets	
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										
22	Pallet			No	TOTES	0 L x 0 W x 0 H ft	No	No					41,585 lb
Total HU: 22				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41585 lb			

Stop 2 - Delivery	
BAYER CROPSCIENCE LP C/O MID-WEST MATERIALS 1600 N 291 HWY, SUITE 400, Independence, MO 64056 Date/Time: 1/10/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: 0616734279 Work: No Touch	Special Reqs:
Delivery 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										
22	Pallet			No	TOTES	0 L x 0 W x 0 H ft	No	No					41,585 lb
Total HU: 22				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41585 lb			

Carrier Cost Date: 01/08/2025 09:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1	\$2,100.00
Total Cost				\$2,100.00

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	
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	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

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

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

CRODA

Bill of Lading

Page 1 of 1

Shipper:
Croda c/o D & S Warehousing Inc

104 Alan Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

Consigned to:
BAYER CROSCIENCE LP
C/O MID-WEST MATERIALS
1600 N 291 HWY, SUITE 400
INDEPENDENCE MO 64056

Shipment No: 440394
Shipment Date: 01/08/2025
Carrier: MOLO TRANSPORTATION
Carrier ID: USTRUCK

Terms of Delivery: Pre-pay

FOR PREPAID SHIPMENTS SEND FREIGHT BILL TO :
Croda
c/o TranzAct Technologies
360 West Butterfield Road Suite 400
Elmhurst, IL 60126

Shipment No. must be shown on each Freight Bill

ROYAL 3
TRL # W97040
SEAL # 8120012

Ship PPY with Croda's carrier

Call 816-257-9998 ext. 116 for delivery appt.

Deliveries made between 8am and 4pm Mon-Fri

COA required with shipment

Delivery Nos : 0801215661
Customer POs : 0616734279,

Door #: 6

Trailer #:

Driver copy

Midwest copy

NO PKG	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
22x4		NOT REGULATED BY THIS MODE ATPLUS FA-[BA]-LQ-(RB) CL65 144920 200KG DRUM CL65 144920 Fatty Acid Esters CRCI	17,600.000 KG	18,356.800 KG
Total Weight :			17,600.000 KG	18,862.800 KG
		CL65 144920 Fatty Acid Esters	17,600.000 KG 22.000 EA	18,356.800 KG 506.000 KG
Kyle Stephens 1/10/25				

Load lock in place _____

Consignor, Per JMB

Shipper, Per _____

Agent, Per _____

Emergency : CHEMTREC (800) 424-9300

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the national motor freight classification and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

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.