



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76198
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		4701 Alcoa Rd, Benton, AR 72015-6800 - 2556 Wagener Rd, Aiken, SC 29801, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



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

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001915639

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 718 Miles

of Stops: 2

Origin

Benton, AR 72015-6800

Destination

Aiken, SC 29801-9572

Date: 2/5/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$1,800.00 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

Almatis Inc
4701 Alcoa Rd,
Benton, AR 72015-6800

Date/Time: 2/5/2025 08:00 - 16:00
Scheduling: Open
Loading Type: Live

Special Reqs:

Pallet Count: PO #: 4000771301 Work: No Touch	
Pick Up Instructions:	
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										
23				No	Material	0 L x 0 W x 0 H ft	No	No					43,247 lb
Total HU: 23				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43247 lb			

Stop 2 - Delivery	
AGY Holding Inc 2556 Wagener Rd, Aiken, SC 29801-9572 Date/Time: 2/6/2025 07:00 - 2/7/2025 15:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
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										
23				No	Material	0 L x 0 W x 0 H ft	No	No					43,247 lb
Total HU: 23				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43247 lb			

Carrier Cost Date: 02/05/2025 12:02 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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 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

Delivery Note



Almatis Inc.
501 West Park Road
Leetsdale, PA 15056
U.S.A.

Page 1 of 1

Shipping Address

AGY Holding Corp.
2556 Wagener Road
AIKEN SC 29801
USA

Information

Document Number	3000770875
Purchase Order No.	284319 Line 6
Sales Order Number	2000446153
Customer Number	33814
Incoterms® 2020	CIP AIKEN
Shipment No.	4000771301
Total Weight	43,857 LB
Net Weight	42,500 LB
Loading Date	
Truck/Cont No.	
Seal Number	
Vessel Information	LD34593

Item	Material/Des	Quantity	PAL Qty.	Net Weight	Gross Weight	Batch
10	4005442	21.250 ST	17	42,500 LB	43,857 LB	2503290459
ALUMINA A2 UG CLASSIFIED Q02.2500# SB DS						

Delivery Hours: Monday thru Friday 7:00am to 3:30pm
Anyone after 3:30 pm is able to unload the following morning.
Contact: Chip Chandler 803-979-9900

TRAILER # 289476

SEAL # 0297157

LOADER SIGNATURE:

JL/CW

Registered No. 3750817 Delaware - Almatis Inc. is ISO 9001 and ISO 14001 certified. Unless otherwise agreed by both parties, products comply with General Almatis Specifications published in our data sheets. Data and Safety Data Sheets
<http://www.almatis.com/document-service/product-data-safety-data-sheets/>

Bill of Lading



Almatris Inc.
501 West Park Road
Leetsdale, PA 15056
U.S.A.

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Shipping Address

AGY Holding Corp.
2556 Wagener Road
AIKEN SC 29801
USA

Information

Document No.	4000771301
Loading ex plant	02/04/2025
Cust. P.O. No.	284319 Line 6
Order No.	2000446153
SCAC	SD TRANSWORTH LOGISTICS
Equipment Type	01 Truck
Equipment No.	
Seal No.	
Ocean B/L No.	
Shipping Plant	4001 Almatris Inc.
Delivery No.	3000770875

Item	Material/Description	Quantity	PAL Qty.	Weight	STCC

SHIPPER LOAD CONSIGNEE UNLOAD APPLICABLE

<p>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, 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.</p> <p>Almatris Inc. _____ Consignor</p>	<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS 43857.000 LB</p> <p>SUBJECT TO VERIFICATION BY GOVERNING FREIGHT AND INSPECTION BUREAU</p> <p>AGREEMENT NO. PER _____ WF-BATCH _____ SHIPPER _____</p>	<p>This is to certify the above named materials are properly classified, described, packaged, marked and secured and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p align="center">FREIGHT CHARGES TO BE PREPAID</p>
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<p>Almatris Inc. Royal 3 inc</p> <p>PER WF-BATCH</p>	<p>AGENT/DRIVER PER Gerald B</p>	<p>DATE 1/5/25</p>
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<p>PERMANENT ADDRESS OF SHIPPER Almatris Inc. / 4701 Alcoa Road / Benton AR 72015</p>	<p>CUSTOMER SIGNATURE</p>
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Bill of Lading



Almatris Inc.
501 West Park Road
Leetsdale, PA 15056
U.S.A.

Page 1 of 2

Shipping Address AGY Holding Corp. 2556 Wagener Road AIKEN SC 29801 USA	Information Document No. 4000771301 Loading ex plant 02/04/2025 Cust. P.O. No. 284319 Line 6 Order No. 2000446153 SCAC SD TRANSWORTH LOGISTICS Equipment Type 01 Truck Equipment No. Seal No. Ocean B/L No. Shipping Plant 4001 Almatris Inc. Delivery No. 3000770875
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<small>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 property over all or any portion said route destination, and as to each party at any time interested to 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 Straight Classifications in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification governs the transportation of this shipment, and or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.</small>	PLACARDS	<input type="checkbox"/> REQUIRED <input type="checkbox"/> NOT REQUIRED
	FLAMMABLE POISON DANGEROUS CORROSIVE OTHER:	VEHICLE PLACARDED <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Item	Material/Description	Quantity	PAL Qty.	Weight	STCC
Please be aware that your order contains materials which will be produced especially to your order. Therefore, please understand that we may not always be in the position to comply with a potential change request.					
#This Purchase Order was placed with us informally. The conditions of our quotation* are deemed accepted and the Almatris Terms and Conditions of Sale are deemed incorporated.*					
In an effort to provide better service, we would like to hear from you. Please feel free to submit your feedback on the quality of customer service you received.					
Send to: sarah.yenges@Almatris.com					
Please visit our website at www.almatris.com to obtain data sheets, technical papers, or MSDS sheets.					
10	4005442	21.250 ST	17	43,857 LB	105131000
ALUMINA A2 UG CLASSIFIED Q02;2500# SB DS					
Delivery Hours: Monday thru Friday 7.00am to 3.30pm Anyone after 3:30 pm is able to unload the following morning. Contact: Chip Chandler 803-979-9900					
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Jerry Bixton
2/6/25