



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77530
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/15/2025		206 Omya West, Florence, VT 05744 - 3400 N Hutchinson St, Pine Bluff, AR 71602, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 2001915956

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1446 Miles

of Stops: 2

Origin

FLORENCE, VT 05744

Destination

PINE BLUFF, AR 71602

Date: 2/15/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Milo Morrison

Phone: +16304857370

Email: milo@royal3inc.com

Total Rate: \$2,600.00 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

OMYA FLORENCE
206 OMYA WEST,
FLORENCE, VT 05744

Date/Time: 2/15/2025 07:00 - 08:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count:	
PU #: 31477382	
Work: No Touch	
Pick Up Instructions: ALL CARRIERS MUST USE U.S. ROUTE 7, TURNING ONTO KENDAL HILL ROAD TO ACCESS THE OMYA VERPOL FACILITY. NO OTHER ROUTES IS ACCEPTABLE.	
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										
21	Pallet			No	OMYACARb UF-FL	0 L x 0 W x 0 H ft	No	No					42,000 lb
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 - Delivery	
FLINT GROUP PACKAGING INKS NORTH 3400 N HUTCHINSON ST, PINE BLUFF, AR 71602 Date/Time: 2/17/2025 07:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 4501985881 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										
21	Pallet			No	OMYACARb UF-FL	0 L x 0 W x 0 H ft	No	No					42,000 lb
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost Date: 02/14/2025 11:11 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,350.00	1	\$2,350.00
Layover	USD	\$250.00	1	\$250.00
Total Cost				\$2,600.00

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

Straight Bill of Lading - Short Form
Not negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. 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 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 applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that his 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.

BOL no./Date
806950221/2/05/2025
Sales office
US01
Sales order no./Date
31477382
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date
4501985881/2/04/2025
Customer no.
0005099554

Ship date
2/15/2025
Delivery date
2/18/2025

Carrier:
Transport mode: No transport



Page 1/2

FEB 15 2025

Omya US Verpol Florence

Flint Group Packaging Inks NA LLC

3400 N. Hutchinson Street
Pine Bluff AR 71602
US
8702472080

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNI1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



DANGER
This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

DANGER
Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

PELIGRO
Este producto contiene pequeñas cantidades de sílice cristalino (cuarsa). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID:
403236

**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.**

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 709602

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

***FREIGHT COLLECT SHIPMENT**

Third-party freight billing to consignee"

CPU/EXW Pick up Instructions:

At a minimum of 5 business days in advance an email pick up request must be made to "custpickup_vermont@omya.com".

This email needs to include the following:

- Customer Name and Location
 - Omya reference/Order number
 - Customer PO number
 - Requested pick up date - NOTE the requested date cannot be earlier than the ship date given on the confirmation
- The request will be confirmed by an Omya team member.
Customer and/or their carrier will make the pick up on the confirmed date.
Any carriers arrivals without a prior pick up confirmation will be rejected.

Lee Atkins 2/17/25

PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE