



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R86314
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		12001 Leisure Rd, Baton Rouge, LA 70807-7080 - 900 Riverside Dr, Asheville, NC 28804, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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, Teddy Stein
Email: theodore.stein@shipmolo.com
Phone: +13128201270 Ext. 1270
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002006211

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 743 Miles

of Stops: 2

Origin

BATON ROUGE, LA 708077080

Destination

ASHEVILLE, NC 28804-3115

Date: 4/14/2025

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: \$1,850.00 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

THE DOW CHEMICAL COMPANY
12001 LEISURE RD,
BATON ROUGE, LA 708077080

Date/Time: 4/14/2025 08:00 - 15:30

Scheduling: Open

Loading Type: Live

Special Reqs:

Pallet Count: 0

PU #: 1200020342720102

EDI #: 00180640

PU #: 0046207920

PO #: 0829486486

PO #: 4500010930-4

BOL #: 1200020342720102

Pick Up Instructions: *** NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.***

*** DRIVERS MUST AGREE TO HAUL 45,000 LBS FOR ALL SHIPMENTS. ANY SHIPMENTS WITH WEIGHT DISCREPANCIES BELOW THESE AMOUNTS WILL NOT RECEIVE ADDITIONAL COMPENSATION ***

SHIPPER REQUIRES DRIVER TO BE ABLE TO SPEAK AND UNDERSTAND ENGLISH TO PASS SAFETY TEST

DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH. IF CARRIER DOES NOT ACCEPT MACROPOINT THEY WILL BE REMOVED FROM THE LOAD

***CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE. ***

CARRIER IS NOT ALLOWED TO PICK UP OR DELIVER PRIOR TO SCHEDULED APPT TIME UNLESS THEY HAVE APPROVAL FROM MOLO TO DO SO

*** TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. ***

SULTAN TRANS INC IS NOT ALLOWED TO HAUL DOW CHEMICAL SHIPMENTS

*** NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.***

If a Lumper is required due to a load shift while in transit, the driver MUST contact Molo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without Molo authorization, Lumpers fees are the responsibility of the driver*

If trailer has any of the defects below trailer will be rejected:

-Holes on Floor/Roof/Walls - Protruding Rails/E-Tack

-Wooden Walls - Pest Free

-Wet Floors/Roof/Walls - Side Rails Bent

-Bad Odors - Dirt in Floor Cracks

Please make sure trailers are well swept, free of odor and clean before arriving at our facility.

- All detention requests must be submitted by carrier within 48 hours of delivery
- Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.
- Other than the Loading Docks, Trucker Lounge (in Logistics), and the Lunchroom, the following is required: a hard hat, safety glasses with side shields and gloves must be worn whenever you are outside of the truck in any plant areas.
- At a minimum, shoes must be closed toed leather or synthetic shoes. Steel toe shoes and boots are preferred
- All portable electronic equipment (i.e., cell phones, computers, tablets, etc.), are to remain in your vehicle, they may not be carried or used outside of the vehicle. Carrying any portable electronic equipment within this plant is prohibited without authorized Dow permits.
- Driver must speak English to pass safety test
- Drivers must check in with guard and stay within driver designated areas
- Driver must have RXO Shipment # and PO # at time of pick up and delivery
- Driver must have 1 copy of BOL for all deliveries.
- No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

Facility Notes: All accessorial paperwork must be submitted within 48 hours of delivery or carrier will NOT be reimbursed. POD must be

signed by receiver and sent to MoLo Solutions within 48 Hours of delivery or we will withhold payment. Must have written in/out times on the POD to request detention.

PODs must have a receiver signature AND date in order for carrier to receive paymentPlease note do not send in reefer trailers to pickup shipments if it doesn't require a reefer.

Carriers: Please have your driver sign in at 12959 Ronaldson Rd - The majority of domestic orders ship from this location; however the driver will be redirected to correct bldg to get loaded.

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										
		31		No	CONTINUUM DGDA 2490 NT Bimodal Polyethy	0 L x 0 W x 0 H ft	No	No					44,947 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 31			Total Cmdty: 1			Total Wgt: 44947 lb			

Stop 2 - Delivery	
<p>SILVER LINE PLASTICS LLC 900 RIVERSIDE DR, ASHEVILLE, NC 28804-3115</p> <p>Date/Time: 4/15/2025 08:00 - 4/16/2025 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0</p> <p>PU #: 1200020342720102 EDI #: 00180640 PU #: 0046207920 PO #: 0829486486 PO #: 4500010930-4 BOL #: 1200020342720102</p>	<p>Special Reqs:</p>
<p>Delivery Instructions: IF RECEIVER DOES NOT HAVE TIME AND SAYS TO COME BACK ON 4-16 TO DELIVER, DRIVER WILL HAVE TO DELIVER NEXT DAY WITH NO LAYOVER TO BE PAID</p>	
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										
		31		No	CONTINUUM DGDA 2490 NT Bimodal Polyethy	0 L x 0 W x 0 H ft	No	No					44,947 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 31	Total Cmdty: 1	Total Wgt: 44947 lb

Carrier Cost Date: 04/14/2025 13:20 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,850.00	1	\$1,850.00
Total Cost				\$1,850.00

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 to be eligible for reimbursement. 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

Page 2 of 2

Shipper THE DOW CHEMICAL COMPANY BATON ROUGE BATON ROUGE Whse 12001 LEISURE RD BATON ROUGE LA 70807-7080		Shipment No (B/L No) 0046207920	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number	Shipment Date (MM/DD/YYYY) 04/14/2025	Delivery Date (MM/DD/YYYY) 04/16/2025
Consignee / Final Destination/Consignee / Final Destination SILVER LINE PLASTICS LLC 900 RIVERSIDE DR ASHEVILLE NC 28804-3115 UNITED STATES		Deliver-to	
Seal Number 66997335	Booking Number	Pro Number /MOLY	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
Terms of Delivery Prepaid			

Shipper's declaration:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

Lisa Mansur *LM*

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
(Consigner) 4-15-25

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC

Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

[Signature]
(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 800-636-4400.

PHS Number and Description 000000527065 : PHS - P&SP - Gas Phase PE

00000180640 CONTINUUM™ DGDA-2490 NT Bimodal Polyethylene Resin 1350 LB Top Unloading Octabin

In Transit
In Transit Temperature : No In-Transit Temp Requirements
In Transit Comments : Check for moisture/droplets inside the liner

Unloading
Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.
Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.

Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
117367992 10		Export: 3901.20.5000	HAZARDOUS GOODS INFO Not regulated for transport