



Bill to:
MDS LOGISTICS INC
PO BOX 2158,
Morristown,
TN,
37816

Invoice Date: 05/24/2023
Invoice #: 1090273
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		7449 East Orem Drive, Houston, TX 77075, USA - 600 30th Ave NE Minneapolis, MN 55401			
			1	2300	2300

TOTAL
2300

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



MDS Logistics, Inc.

Leg Header #: 1090273

Order#:

999863

Ref#:

51563

Carrier Information

RIKI TRANSPORTATION DBA BR
8225 Leclair Ave
Burbank, IL 604592734
708-303-5150

MDS Contact Information

PACKSTON WALKER
(423) 587-0628
pwalker@mdstrucking.com

Stop Information

Weight

Load At:

DOCKSIDE LOGISTICS
7449 EAST OREM DRIVE
Houston, TX 77075

Mileage:

Earliest date: 05/22/23 08:00
Latest date: 05/22/23 14:00
Appt. phone: 843-856-2260

Deliver To:

NATIONAL CHECKING
600 30th ave NE
Minneapolis, MN 55401

Mileage:

1199
Earliest date: 05/24/23 08:00
Latest date: 05/24/23 14:00
Appt. phone:

Remarks

PU#45009674

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 1199

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,300.00	FLT	\$2,300.00
Total Pay:				\$2,300.00

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
 - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence and require a receipt from the lumper.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- MDSL is not responsible for claims that involve wet product. This is the carrier's responsibility.

Payment

- Original BOL/Delivery Receipts/Signed Rate Confirmation. Cell phone photos are not accepted. Documents must be scanned.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt, if paperwork is legible.
- Documents must be emailed to ar@mdstrucking.com for payment. MDS load number must be on all correspondence.

Signature: Vince Jovanovic

Date: 5.22.23.

shipping order

Matra Americas LLC 5 Dakota Drive, Suite 215, Lake Success, NY 11042

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assigned carrier:
Company
Dockside Logistics, LLC
7449 East Orem Drive
Houston, TX 77075

shipment number: 45009674 / MAY 16, 2023
our VAT no.:
contact person: Mariana Palacios
telephone no.: 202 991 8818 15
fax no.:
e-mail: m.palacios@matra-americas.com



2023052214193720230522142039

shipping date: 05/25/2023

order	delivery note	quantity	packaging type	weight	customer reference number
shipping address:	Distribution Center 600 30th Ave. N.E. Minneapolis, MN 55418				
loading address:	Dockside Logistics, LLC, 7449 East Orem Drive, 77075 Houston,				
61009570-010	80011304-001	18 rls	7	39.939 lbs	DWT/PO#51563
delivery conditions:	CPT Minneapolis				
total:		18		39.939 lbs	
total		18		39.939 lbs	

The above shipment has been received in full and in perfect condition.

Matra Americas, LLC

exchange of euro pallets	
required amount	
actual amount	

stamp and signature of consignee	

loading address	date	registr. no. of transport vehicle	name of driver (in capitals)	driver signature
Dockside Logistics, LLC				

TRUCK:
TRAILER:
TRUCKING CO:
SEAL: 50539189

Benjamin
DCL 5-24-23