



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

Invoice Date: 06/07/2023
Invoice #: 1092343
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		175 East Ashland Street, Brockton, MA 02302, USA - 260 OLD ST RD 34 Jonesborough, TN 37659			
			1	1200	1200

TOTAL
1200

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 #: 1092343

Order#:

1001741

Ref#:

BROCK060523

Carrier Information

BRZ
8225 Leclair Ave
Burbank, IL 60459
708-303-5150

MDS Contact Information

(000) 000-0000

Stop Information

Load At:

GOOD POINT RECYCLING
175 EAST ASHLAND STREET
Brockton, MA02302

Mileage:

Earliest date: 06/05/23 07:00
Latest date: 06/05/23 15:00
Appt. phone:

Deliver To:

HEXPOL
260 OLD ST RD 34
Jonesborough, TN37659

Mileage:

845
Earliest date: 06/07/23 08:00
Latest date: 06/07/23 08:00
Appt. phone: 423-913-3302

Weight

Remarks

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 845

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				\$1,200.00

- **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:

Austin Ostojic

Date:

06-05-23

BILL OF LADING

Invoice #:

221205-A

American Retroworks, Inc.

Date:

12.05.2022

Dbas: Good Point Recycling

227 Pond Lane

Middlebury, Vermont 05753

(P) 802-382-8500 (F) 802-419-3038

Time In:

Time Out:

Consigned & Delivered To:

Loaded By: Pete

Number of Pictures:

Downstream Audit Valid:

Booking Number: 221205-A

Carrier:

Container Number:

Seal Number:

Unit / Skid	Description	Gross	Tare	Net
39	Printers for Reuse and Recycling	40,151	1,505	38,646
5	Toner Cartridges	3,345	350	2,995
				0
44	Shipped Materials	43,496	1,855	41,641

44

Shipped Materials

43,496

1,855

41,641

Supplies

43,496

Revision #3 Revision Date: 9/6/13

Hauler Signature: _____

06^v-07-23