



**Bill to:**  
MW LOGISTICS, LLC  
5429 LBJ FREEWAY,  
Dallas,  
TX,  
75240

Invoice Date: 07/12/2023  
Invoice #: 0065875  
Terms: NET 30  
Due Date: 08/12/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/11/2023 |                | 21200 Maries Road 314, Belle, MO 65013, USA - 451 FM 686, Dayton, TX 77535, USA |          |      |        |
|            |                |   | 1        | 1650 | 1650   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1650         |

**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**

MW Logistics LLC  
12770 Coit Rd  
Dallas, TX 75251  
214-271-4332



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Load Confirmation

0065875

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 07/10/2023

**Contact:** Phil Vukovic  
**Phone:** 708-852-5539  
**Fax:** 708-303-5150

**Order**  
**Order:** 0065875  
**Miles:** 715.0  
**Temp:**  
**BOL:** 862457669

**Commodity:** FAK  
**Weight:** 44305.0  
**Trailer:** Van (DAT)  
**Reference:** 2828429455

**PU 1** Name: KINGSFORD CO - BELLE - PDC  
Address: 21200 MARIES ROAD 314  
BELLE MO 65013  
Phone: 573-859-5515  
Reference number: 11 CLRX  
Reference number: 12 CLOROX  
Reference number: 6Y 53 FT DRYVAN  
Reference number: BM 00446008624576695  
Reference number: KK 82446023  
Reference number: PO 0033851862  
Reference number: PO 2828429455  
Reference number: QQ 1071  
Reference number: SCA MWLV  
Reference number: SI 0033851862  
Reference number: ZZ SOLO

Date: **07/11/2023 0730**  
Contact: Doris Gray  
Driver Load: No driver loading or unload

**SO 2** Name: SAM'S CLUB 6698 DAYTON TX  
Address: 451 FM 686  
DAYTON TX 77535  
Phone: 936-258-4008  
Reference number: PO 0033851862  
Reference number: PO 2828429455  
Reference number: QQ 1071

Date: **07/12/2023 0815**  
Contact: CONTACT NUMBER  
Driver Load: No driver loading or unload

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**Load Confirmation**

**0065875**

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 07/10/2023

**Contact:** Phil Vukovic  
**Phone:** 708-852-5539  
**Fax:** 708-303-5150

Reference number: SI 0033851862

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,650.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,650.00 |

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

KINGSFORD CO - BELLE - PDC - CLOOAK: "Macro Point Required"

KINGSFORD CO - BELLE - PDC - PU# 862457669

SAM'S CLUB 6698 DAYTON TX - del# 82446023

*Lucia M*

786-434-3352

11#

115



Equip ID 03237 Status SA

Equip Arrival 07/12/23 1038 Temp1

Carrier TPQL Temp2

Seal 7706383 Temp3

ReSeal Fuel Lvl 25

Door/Zone APPOINTMENT Depl SAXD

Del Date 07/12/23 0815 Type 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature \_\_\_\_\_



Delivery# 82446023 DC 6698

Bill of Lading Number: 00446008624576695

CARRIER NAME: MW LOGISTICS LLC

Trailer number: H03237

Seal number(s): 7706383

SCAC: MWLV

Pro number: 0065875



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Time of delivery, by calling 833-220-1786.

IMMEDIATELY "NO DELAY DEPT # 63" CUSTOMER WILL

SAM'S DC 6698

RECEIVER # 970895 TR # 03237

PO # 88842945 PLTS 42

TOTAL RECEIVED 42

OVER \_\_\_\_\_ SHORT \_\_\_\_\_

DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_

REC'D BY [Signature] DATE 7/12/23

| CUSTOMER ORDER INFORMATION |        |        |   |                         |                      |
|----------------------------|--------|--------|---|-------------------------|----------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALL/SLIP   | ADDITIONAL SHIPPER INFO |                      |
| 2828429455                 | 1,071  | 41,576 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Destination             | PO Type Department # |
|                            |        |        |   | OSAMS                   | 0020 00061           |
| GRAND TOTAL                | 1071   | 41576  |   |                         |                      |

| CARRIER INFORMATION  |      |         |      |        |          |
|--|------|---------|------|--------|----------|
| HANDLING UNIT  |      | PACKAGE |      | WEIGHT | H.M. (X) |
| QTY  | TYPE | QTY     | TYPE |        |          |
| 42   | CH   | 936     | CS   | 38,619 |          |
|  |      | 135     | CS   | 2,957  |          |
|  |      |         |      | 2,730  |          |
| Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 |      |         |      |        |          |
| Charcoal Briquettes (Density > 1)  |      |         |      |        |          |
| Charcoal lighter fluid (Pet)   |      |         |      |        |          |
| Pallets  |      |         |      |        |          |
| 42   |      | 1071    |      | 44306  |          |
| GRAND TOTAL  |      |         |      |        |          |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

JUN 11 2023