



**Bill to:**  
M&L Worldwide Logistics  
,  
,  
,

Invoice Date: 08/10/2023  
Invoice #: 0468802  
Terms: NET 30  
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		10220 Crossroads Loop, Laredo, TX 78045, USA - 847 Ellsworth Road, Rome, NY 13441, USA			
			1	4500	4500

<b>TOTAL</b>
4500

**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**



## **Rate Confirmation Agreement for M & L Worldwide Logistics**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **M & L Worldwide Logistics**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**1 Revere Park  
Rome, NY 13442  
(800) 756-1331  
[www.mlwwlogistics.com](http://www.mlwwlogistics.com)**



M & L Worldwide Logistics  
P.O. Box 4140  
Rome, NY 13442  
800-756-1331 315-339-4502

Page 1

Load Confirmation

0468802

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<b>Carrier:</b>	BRZ	<b>Contact:</b>	steve
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x105
<b>Date:</b>	08/07/23	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	0468802	<b>Commodity:</b>	HOUSEHOLD GOODS ON SKIDS
	<b>Miles:</b>	1938.0	<b>Weight:</b>	44047.3
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	19839468	<b>Reference:</b>	0750105609570-001

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<b>PU 1</b>	<b>Name:</b>	A R Brokers LLC	<b>Date:</b>	08/07/23 1100
	<b>Address:</b>	10220 Crossroads Loop		08/07/23 1100
		SEE LOC FOR EMAIL	<b>Contact:</b>	SHIPPING
		LAREDO TX 78045	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>	956-728-7688		
	<b>Reference number:</b>	CO 431687511		
	<b>Reference number:</b>	PO 0750105609570-001		
	<b>Reference number:</b>	PU 19839468		

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<b>SO 2</b>	<b>Name:</b>	Family Dollar Distribution Center	<b>Date:</b>	08/10/23 0700
	<b>Address:</b>	847 Ellsworth Road		08/10/23 0700
		ROME NY 13441	<b>Contact:</b>	Nichole/Sara
	<b>Phone:</b>	866-256-0090	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	KK 29897014		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,500.00
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Attention: NICHOLE SMITH  
866-256-0090



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

A R Brokers LLC - FAK PALLET

A R Brokers LLC - VAN 53' ONLY - NO REEFERS

Family Dollar Distribution Center - \*\*\*\*\* DETENTION AT FAMILY DOLLAR DC'S \*\*\*\*\*

WE MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION CHARGE BEING INCURRED. YOU MUST SEND AN E-MAIL TO [dollartree-familydollar@mltrucking.com](mailto:dollartree-familydollar@mltrucking.com) WITH OUR INVOICE NUMBER.\*\*\*NO EXCEPTIONS\*\*\*

Example-- If you have a 7am appt you must notify me at 8:30am because detention will be starting at 9am. --- If you send me an e-mail at 9am (giving me NO 30 minute notice) detention would begin at 2.5 hours instead of the 2 hour mark

~~~~~ IF YOU DO HAVE DETENTION AT THE SHIPPER OR CONSIGNEE - SEND AN EMAIL TO [dollartree-familydollar@mltrucking.com](mailto:dollartree-familydollar@mltrucking.com)-- PLEASE INCLUDE M&L INVOICE NUMBER / DETENTION AT SHIPPER OR RECEIVER / IN/OUT TIMES AND SEND BOL/POD TO [dollartree-familydollar@mltrucking.com](mailto:dollartree-familydollar@mltrucking.com) ~~~~~

2 HOURS FREE - \$50/HOUR AFTER.

\*\*\*\*\*

YOU MUST SIGN IN ON TIME FOR YOUR DELIVERY APPT AND HAVE YOUR DELIVERY # - IF THERE IS A LONG LINE PLEASE GET OUT OF YOUR TRUCK AND GO TO SIGN IN

\*\*\*\*\*NO LUMPERS!!!!!! DO NOT PAY FOR A LUMPER - I WILL NOT BE ABLE TO REIMBURSE YOU - EVERYTHING AT THE DELIVERY IS PREPAID --- DO NOT HIRE A LUMPER SERVICE \*\*\*\*\*

PLEASE DO NOT HIRE A LUMPER SERVICE - IF PROBLEMS WITH DELIVERY PLEASE CALL 866-256-0090  
Nichole/Sara

**Please Sign:** *Shawn Popovic*

(X) Accept

( ) Decline

Driver Name: David Ruiz

Driver Cell: (915) 205-228

Driver Email: .

Tractor #: 856

Trailer #: 251826



Attention: **NICHOLE SMITH**  
866-256-0090





Instructions:

**ALL DRIVERS (VIA TELEMATICS OR PHONE APP) MUST ACCEPT MACRPOINT TRACKING FOR ALL LOADS PRIOR TO LOAD PICK UP. IF A DRIVER OR CARRIER ATTEMPTS TO END TRACKING PRIOR TO LOAD COMPLETION, DELETES TRACKING APP OR OTHERWISE VIOLATES THIS AGREEMENT A FINE OF \$300.00 PER OCCURRENCE WILL BE IMPOSED AND DEDUCTED FROM CARRIER SETTLEMENT.**

ALL ACCESSORIALS, (LUMPERS, PALLETS ETC) RECEIPTS MUST BE FAXED OR EMAILED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS.

SAFETY COMPLIANCE: BY ACCEPTING THIS SHIPMENT, CARRIER WARRANTS AND REPRESENTS THAT THE TRANSPORTATION IT PROVIDES IS AND SHALL BE IN FULL COMPLIANCE WITH ALL FEDERAL AND STATE RULES AND REGULATIONS.

**A FINE UP TO \$500 MAY BE IMPOSED IF CARRIER DOES NOT NOTIFY IN DUE ORDER ANY ISSUES OR DELAYS WITH THIS SHIPMENT WITHIN 2 HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED DELIVERY TIME.**

\*\* CO-LOADING, CO-BROKERING OR CONSOLIDATION OF SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER M & L NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN FOUND TO BE IN VIOLATION OF THIS AGREEMENT \*\* SHIPMENTS THAT ARE EXPLICITLY TENDERED TO CARRIER AS "PARTIAL" ARE NOT SUBJECT TO THE CONSOLIDATION CLAUSE ABOVE, HOWEVER ARE STILL PROHIBITED FROM CO-BROKERING AND CO-LOADING AND ARE SUBJECT TO SAME AGREEMENT.

DETENTION – M & L MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES 1 HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.

DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILL OF LADING AND/OR DELIVERY RECEIPT.

ANY DAMAGE, OVERAGE OR SHORTAGE MUST BE REPORTED IMMEDIATELY TO M & L VIA EMAIL AND PHONE NOTIFICATION. FAILURE TO DO SO WILL AUTOMATICALLY RENDER CARRIER LIABLE FOR ALL MONIES RELATED TO SAID DAMAGE, OVERAGE OR SHORTAGE.

CARRIER SHALL INVOICE M & L FOR AGREED UPON RATE, INCLUSIVE OF FUEL SURCHARGE AND ANY OTHER PRE-APPROVED ACCESSORIAL CHARGES NO MORE THAN 120 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT RECEIVED WITHIN THIS PERIOD SUCH CHARGES SHALL BE DEEMED WAIVED, NULL AND VOID.

THE UNDERSIGNED HEREBY ACKNOWLEDGE AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED IN THIS AGREEMENT INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY M & L IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.

**DIRECTIONS DISCLAIMER:**

Any directions given by M & L or its customers, whether orally and/or electronically are for informational purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicles and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

**SUBMIT YOUR INVOICES AND SUPPORTING DOCUMENTATION FOR THIS SHIPMENT TO:**

EMAIL: [AP@MLTRUCKING.COM](mailto:AP@MLTRUCKING.COM)

SNAIL MAIL: AT PO BOX ADDRESS ABOVE



T# 251826  
AUG 10 2023

**BILL of Lading**  
**(NOT NEGOTIABLE)**

BILL OF LADING NUMBER: 19839468

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CARRIER: M L TRUCKING

Requested Pickup Date/Time: 08/04/2023 01:01 - 08/08/2023 22:59

Delivery Date/Time: 08/11/2023 01:01 - 08/15/2023 22:59

Seal Intact - Y or N  
Seal Number 0004  
Confirmation # 29597  
Carrier PRZ

Seal Number 00004  
Confirmation # 29597014  
Carrier BRZ

| SHIPPER (ORIGIN)  |                           |
|-------------------|---------------------------|
| NAME:             | INDELPA INC               |
| ADDRESS:          | 10220 CROSSROADS LOOP     |
| ADDRESS:          |                           |
| CITY, STATE, ZIP: | LAREDO, TX 78045          |
| CONTACT:          | ARANIKZA 5272224982       |
| LOCATION          | PLEASE CONTACT YESSICA TO |
| REMARKS:          |                           |

Confirmation # 88964121  
Carrier BRZ  
OF LADING NUMBER: 19839468

|                   |                                            |                          |                    |
|-------------------|--------------------------------------------|--------------------------|--------------------|
| ADDRESS:          | 0                                          | Order Release Number(s): | 07501056093570-001 |
| CITY, STATE, ZIP: | LAREDO, TX 78045                           | Shipment Numbers(s):     | 19839468           |
| CONTACT:          | ARANZA 6272224982                          | PO Number(s):            | 07501056093570     |
| LOCATION          | PLEASE CONTACT YESSICA TO SCHEDULE PICK UP | PRQ(s):                  |                    |
| REMARKS:          |                                            | Loading Method:          | PALLET             |

ADDITIONAL SERVICES REQUESTED

FD 075010569870-001 - Warehouse Contact : GDAVILA@INDELPA.COM.MX  
FESSICA.TERRON@INDELPA.COM.MX avila@indelpa.com.mx  
botespa@indelpa.com

|                  |                          |                  |                          |
|------------------|--------------------------|------------------|--------------------------|
| NAME:            | FAMILY DOLLAR ROME NY DC | NAME:            | Dollar Tree Stores, Inc. |
| ADDRESS:         | 847 ELLSWORTH ROAD       | ADDRESS:         | 500 Volvo Parkway        |
| CITY, STATE ZIP: | ROME, NY 13441 USA       | CITY, STATE ZIP: | Chesapeake, VA 23320 USA |
| CONTACT:         | DOLLAR                   | CONTACT:         |                          |
| DELIVERY:        |                          |                  |                          |

| INSTRUCTIONS: |      | TYPE OF PKG |  | HAZ. MAT | WTC  | CLASS | PO NUMBER     | ITEM NUMBER | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT LBS<br>(Subject to Tare) |
|---------------|------|-------------|--|----------|------|-------|---------------|-------------|-------------------------------------------------------|---------------------------------|
| CARTONS       | 900  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_900714  | BABY SOFT WPS SNSTV FRGRNC FREE 3X 16BCT              |                                 |
|               | 150  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_900716  | BABY SOFT WPS SNSTV FRGRNC FREE 3X 16BCT              |                                 |
|               | 1170 | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_900749  | BABY SOFT WPS SNSTV FRGRNC FR 6X 336 CT               |                                 |
|               | 225  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_901673  | BABY SOFT WPS HND FC FRGRNC FR 1X 56CT                |                                 |
|               | 780  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_998174  | BABY SOFT BABY WIPES SHEA BUTTR 6X 336CT              |                                 |
|               | 225  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_998183  | BABY SFT 89PCT WATER WIPE UNSCNT 1X 56CT              |                                 |
|               | 450  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_998910  | BABY SOFT WPS SHEA BUTTER 3X 16BCT                    |                                 |
|               | 675  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_900692  | BABY SOFT WPS SHEA BUTTER 1X 56CT                     |                                 |
|               | 450  | Cartons     |  |          | 70.0 | 70.0  | 0750105609570 | FDS_900703  | BABY SOFT WPS SNSTV FRGRNC FREE 1X 56CT               |                                 |
| TOTAL CTS     |      |             |  |          |      |       |               |             |                                                       |                                 |
| 5025 Cartons  |      |             |  |          |      |       |               |             |                                                       | TOTAL WT<br>44047.36            |

MARK "X" IN COLUMN FOR  
HAZARDOUS MATERIALS

↑

Pallets: 22

|                           |                          |                     |
|---------------------------|--------------------------|---------------------|
| 5040 Carbons              | <input type="checkbox"/> | HAZARDOUS MATERIALS |
| Pallets: 22 Positions: 22 |                          |                     |

|                                  |                                       |
|----------------------------------|---------------------------------------|
| C.O.D. AMT.<br>PAYMENT METHOD/ID | COD                                   |
|                                  | REMIT C.O.D. TO:<br>NAME:<br>ADDRESS: |
| C.O.D. FEES                      | CITY, STATE ZIP                       |

**C.O.D. FEE IS**

(Signature of Consignor)

**CARRIER LIABILITY:** Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, Inc. and the carrier. If applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated below with said carrier (the issue of this Bill of Lading being understood as meaning any person or corporation in possession of the property under the contract agrees to its place of delivery at said destination, if on its route, or otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of said property, over or at any point in said route to destination, that it is to be delivered to the carrier named in the Bill of Lading terms and conditions in the governing classification and conditions in the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

|                                                                                                                                                                                                                                                                                                                                                                                                         |            |                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER                                                                                                                                                                                                                                                                                                                                                                                                 | ADP Datas  | <p><b>RESERVED</b></p> <p>THIS SPACE IS RESERVED FOR THE SHIPPER'S USE ONLY. IT IS NOT TO BE USED FOR ANY OTHER PURPOSES.</p> <p><b>AUG 10, 2023</b></p> |
| PER                                                                                                                                                                                                                                                                                                                                                                                                     | Benji Lowe |                                                                                                                                                          |
| COLLECTED                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                                                                                                                          |
| <p>This is to certify that the above named materials are properly classified, described, packed, and marked, and are in proper condition for transportation in accordance with the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.</p> |            |                                                                                                                                                          |

Serial: 740604

DR 62