

**Bill to:**

MW LOGISTICS, LLC
5429 LBJ FREEWAY,
Dallas,
TX,
75240

Invoice Date: 08/16/2023

Invoice #: 0068546

Terms: NET 30

Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		596 Industrial Park Road, Piney Flats, TN, USA - 3012 George J Lyons Parkway, Sandersville, GA, USA			
			1	1000	1000

TOTAL
1000

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



12770 Coit Road, Suite 1040
Dallas, Texas 75251
Phone (972) 669- 4259

Carrier Confirmation

This Carrier Confirmation and referenced load are tendered subject to the terms and conditions herein and to the Carrier Agreement accepted and entered into by Carrier and MW Logistics, LLC, (herein MWL) a licensed property broker pursuant to 49U.S.C. 14101(b). ***Pickup of the referenced load is deemed acceptance of said terms and conditions.**

PAYMENT REQUIREMENTS:

- The following documents must be submitted to billing@mwlogistics.com for payment: invoice, executed BOL (with driver signature and carrier name), POD, signed rate confirmation, and any applicable receipts. The MWL Load# must be in the subject line.
- Payment terms are 30 calendar days from date of receipt of the above referenced paperwork via e-mail or upload to MWL Carrier Portal. All payments are made via ACH.

TRANSIT REQUIREMENTS:

- **Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this paragraph.**
- On Pick-up, Driver must obtain BOL from Shipper. On drop off, the Shipper must sign off on the BOL.
- All correspondence regarding the load must be made directly with MWL.
- Carrier must scale Empty before loading and loaded at the nearest CAT certification scale after loading, when required by customer to scale empty and loaded.
- Product cutting prohibited if gross weight is under 80,000lbs. If the load is overweight, Carrier must present a certified scale ticket to MWL.
- Carrier must provide MWL with arrival and departure times and advise MWL immediately if any delivery schedules, instructions or other requirements cannot be accomplished. MWL can impose penalties for lack of updates or communication at MWL's sole discretion at a rate of \$25 per incident.
- Minimum charge for missed appointments \$100 per load. Loads marked as HOT LOAD or CRITICAL have a minimum charge of \$500.00 to be deducted from carrier payment.
- ComData/ Com Checks will only be issued for the purpose of late fees, fines and lump sum charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lump sum receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and back-up paperwork to MWL upon delivery being finalized. Failure to submit receipt within 24 hours forfeits reimbursement.

DETENTION AND ACCESSORIAL CHARGES

- All MWL accessorial rates are non-negotiable and require written approval from MWL.
- Detention rates are applicable after two (2) hours free time for dry vans and three (3) hours on Reefer loads- at a rate of \$25.00 per hour with clear time stamps on BOL/POD/TCR. The maximum allowable detention time is eight (8) hours).
- Layover Max: \$200.00 every 24hr period; TONU rate \$100.00

EQUIPMENT:

- All equipment must be free from debris, clean, dry, odorless, and in good working order. The shipper reserves the right to refuse any equipment deemed unfit for loading. Use standard trailers (53'-102") unless otherwise noted on this confirmation or Carrier will be rejected.
- All Reefers must be pre-cooled and set for continuous temp noted on the rate confirmation at all times.
- Carrier drops its trailer(s) at its own risk. Carrier must provide security for its trailer(s) and contents adequate to prevent theft (pin locks and air locks) and ensure that the refrigeration system on the trailer(s) is functioning properly. Carrier assumes all responsibility for ensuring reefers(s) does not run out of fuel.

OVERAGES, SHORTAGES & DAMAGES (OS&D):

- Any overage, shortage, or damage must be reported to MWL immediately. Carrier must take photos, note UPC numbers, note the total case count rejected, and provide a product description. MWL's customer retains first right to determine whether to salvage any Load or damaged product. Carrier will follow the freight disposition provided by MWL. Failure to comply may result in a claim being filed against Carrier.

MW Logistics LLC
12770 Coit Rd
Dallas, TX 75251
214-646-1298



Page 1

Load Confirmation

0068546

Carrier: Royal3 Inc
Chicago IL 60638
Date: 08/15/2023

Contact: Marisa Serano
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0068546
Miles: 298.0
Temp:
BOL: 864430762

Commodity: FAK
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Microporous LLC Date: **08/15/2023 0730**
Address: 596 Industrial Park Rd **08/15/2023 1430**
PINEY FLATS TN 37686 Contact: Manuel Garcia
Phone: 423-538-7111 Driver Load: No driver loading or unload
Reference number: 11 CADT
Reference number: 12 TROBAT
Reference number: 6Y 53FT DRYVAN
Reference number: PO SNV028068
Reference number: SCA MWLT
Reference number: SI SNV028068
Reference number: ZZ SOLO

SO 2 Name: TROJAN SANDERSVILLE Date: **08/16/2023 0700**
Address: 3012 GEORGE LYONS PKWY
SANDERSVILLE GA 31082 Contact: Shane
Phone: 478-293-2018 Driver Load: No driver loading or unload
Reference number: PO SNV028068
Reference number: SI SNV028068

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00



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

Microporous LLC - TRBASFCA: 53' dry van, wood floors.

Microporous LLC - PU #864430762, SNV028068

FCFS!

TROJAN SANDERSVILLE - DEL # 864430762, SNV028068

Please Sign: *Marisa S.*

☒ (X) Accept

☐ () Decline

Driver Name: Jesus

Driver Cell: 786 656 2041

Driver Email:

Tractor #: 724

Trailer #: w94948

Attention: Karen Dominguez

214-774-2640

kdominguez@mwlogistics.com

dispatch@mwlogistics.com

214-271-4332



SHIPPING ORDER

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or carrier in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Customer's Reference SNV028068	Our Order No. 30208	Date Shipped 08/15/23	Bill of Lading Number 120119
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EXW Routing: - Collect

PROPERTY AND RISK PASSED TO BUYER AT SHIPPING POINT	
SHIP TO: Trojan Battery Company Sandersville 3012 George J. Lyons Parkway West SANDERSVILLE, GA 31082 United States of America	FROM: (FOR PURPOSE OF NOTIFICATION ONLY) Microporous LLC 596 Industrial Park Road Piney Flats, TN 37686

No. of Packages	Kind of Package, Description of Articles, Special Marks, & Exceptions	Weight (Sub to Corr)	Collect /Prepaid
1,152	Battery Insulating Partitions	35,038 lbs 15,893 kg	Collect
1,152	Cartons on 24 pallets.	Gross Weight: 35,998 lbs 16,328 kg	

KEEP DRY - DO NOT TOP LOAD - DO NOT BREAK PALLET

SHIPPER, PER  AGENT, PER _____

>>> Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading <<<

TRUCKING COMPANY:

CHECK IN TIME:

START LOADING:

FINISH LOADING:

TRAILER#:
SEAL#:

1599789

Door #11
Centrine Dix
8/16/23