



**Bill to:**  
MOHAWK GLOBAL LOGISTICS  
,  
PO Box 3065,  
NY,  
13220

Invoice Date: 08/17/2023  
Invoice #: LD0205981  
Terms: NET 30  
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		4111 N John Young Pkwy, Orlando, FL, USA - 980 Derita Rd, Concord, NC, USA			
			1	600	600

TOTAL
600

**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



DISPATCH  
LD0205981

123 Air Cargo Road North Syracuse, NY 13212 OTI No. 003952NF PH: 315-414-0453 FAX: 315-414-0457

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53' Dry Van	FTL (DEDICATED)	22	44000.000000	540.690000	22

ATTN: Brz

DEPARTING DATE: 08-16-2023

TO:

FROM: Orlando, FL

PH: 973-563-3159

TO: Concord, NC

EMAIL:

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 08-16-2023 09:00 to 08-16-2023 17:00	Mavis Storage 4111 N John Young Pkwy Orlando FL 32804	22.00	44000.00	22.00
2	Delivery 08-17-2023 08:00 to 08-17-2023 17:00	MAVIS DC CONCORD NC 980 DERITA DR, SUITE C Concord NC 28027 4707159116 REC'G	22.00	44000.00	22.00

TRACE NUMBERS:

SPECIAL  
INSTRUCTIONS:

MACROPOINT TRACKING REQUIRED

DESCRIPTION:

Brake Drums or Disc Brake Rotors, machined -

Contact MGL if you encounter any delays. In the event of possible detention, you must notify MGL 1 hour before detention begins. ALL LUMPER FEES/UNLOADING CHARGES MUST BE CALLED IN WITHIN 24 HRS OF DELIVERY  
-RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call MGL when loaded and empty. (315) 414-0453.  
All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

**Please Fax SIGNED Confirmation to: 315-414-0457**

Freight : \$600.00

DRIVER MUST CHECK CALL DAILY

Total Rate to Truck : \$600.00

Carrier: Brz PRO #: macro

From: Mohawk Global Logistics

08-16-2023

*Bill Carson* 8-15-2023 Bill Carson

PH: 315-414-0453 FAX: 315-414-0457

(Signature) (Date) (Printed Name)

**Please Submit Freight Bills  
Delivery Receipt, Bill of Lading and a copy of  
this Rate Confirmation to:**

MOHAWK GLOBAL LOGISTICS

PO Box 3065

Syracuse, NY 13220

Or E-mail to: domesticinvoiceaudit@mohawkglobal.com

Mohawk Global Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Mohawk Global Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Mohawk Global Logistics, Inc.. Further, payment to Mohawk Global Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.

<b>SHIP FROM</b>				Bill of Lading Number (FB#): LD0205981  <div style="text-align: center; font-size: 1.2em; font-weight: bold;">*LD0205981*</div>			
Mavis Storage 4111 N John Young Pkwy Orlando FL 32804							
<b>SHIP TO</b>				<b>CARRIER NAME:</b> Brz  <b>SCAC: RIKN</b> Pro Number: macro  <div style="text-align: center; font-size: 1.2em; font-weight: bold;">* macro *</div>			
MAVIS DC CONCORD NC 350 DERITA DR, SUITE C Concord NC 28027 4707159116 REC G				<b>Freight Charge Terms:</b> (freight charges prepaid unless marked) Prepaid [ ] Collect [ ] 3rd Party [X] <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF							
<b>SPECIAL INSTRUCTIONS:</b>							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET SLIP (circle one)	ADDITIONAL SHIPPER INFO		
<b>GRAND TOTAL</b>		22	44000.00				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC#	Dims (LxWxH)
22	PLT	22	PCS	44000.00 Lb		18380	60
22		22		44000.00		<b>GRAND TOTAL</b>	
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 _____. NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) See Terms & Conditions at <a href="http://www.mohawkglobal.com">www.mohawkglobal.com</a>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: _____ Prepaid: _____ Customer check acceptable: _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
<b>SHIPPER SIGNATURE / DATE</b> <div style="font-family: cursive; font-size: 1.2em;">Ximena Arribas</div> 08-16-2023  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.				<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> <div style="font-family: cursive; font-size: 1.5em;">Remy</div> 8/16/22  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.							