



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

Invoice Date: 12/08/2023
Invoice #: 1030901
Terms: NET 30
Due Date: 01/08/2024

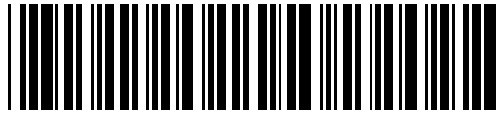
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		5675 Commerce Blvd, Morristown, TN 37814, USA - 787 California Rd, Quakertown, PA 18951, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Order#:	Ref#:
1030901	14658-13

Carrier Information

BRZ
8225 Leclair Ave
Burbank, IL 604592734
708-303-5150

MDS Contact Information

JULIE HARPER
(423) 289-0118
jharper@mdstrucking.com

Stop Information**Weight****Load At:**

INTERNATIONAL PAPER
5675 COMMERCE BLVD
Morristown, TN37814

Mileage:

Earliest date: 12/07/23 08:00
Latest date: 12/07/23 16:00
Appt. phone: 423-317-0988

Deliver To:

SIMMONS FOODS
787 California Rd
Quakertown, PA18951

Mileage: 591

Earliest date: 12/08/23 07:00
Latest date: 12/08/23 12:00
Appt. phone: 609-330-0810

Remarks

pu#14658-13

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 587

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

- **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. Receipt must be submitted within 7 days of delivery for reimbursement.
- 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:

Nick Vujasevic

Date:

Customer Copy