

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

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\$1,400.0	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#:

1030901

Ref#: 14658-13

PCS

Weight

LBS

Carrier Information

BRZ

8225 Leclaire Ave Burbank, IL 604592734 708-303-5150

Stop Information

Load At: INTERNATIONAL PAPER 5675 COMMERCE BLVD Morristown, TN37814

Deliver To: SIMMONS FOODS 787 California Rd Quakertown, PA18951

Remarks

pu#14658-13

Load Summary

Load Stop Count: 2

Load Miles: 587

Pay Information

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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

Mileage:

Mileage: 591

Earliest date: 12/07/23 08:00

Latest date: 12/07/23 16:00

Appt. phone: 423-317-0988

Earliest date: 12/08/23 07:00 Latest date: 12/08/23 12:00

Appt. phone: 609-330-0810

- 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 <u>ar@mdstrucking.com</u> for payment. MDS load number must be on all correspondence.

Signature:

Nick Vujasevic

Date:



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

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