



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

Invoice Date: 01/08/2024
Invoice #: 1034593
Terms: NET 30
Due Date: 02/08/2024

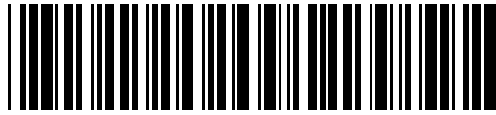
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		2500 ROOSEVELT ST, Lancaster, WI53813 - 5 KEYSTONE DR, Lebanon, PA17042			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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#:
1034593	1024371R

Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638
630-485-7370

MDS Contact Information

MIKE STANLEY
(423) 581-9695
mstanley@mdstrucking.com

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

BEMIS
250 ROOSEVELT ST
Lancaster, WI53813

Mileage:

Earliest date: 01/05/24 20:00
Latest date: 01/05/24 20:00
Appt. phone:

Deliver To:

BEMIS
5 KEYSTONE DR
Lebanon, PA17042

Mileage: 893

Earliest date: 01/08/24 08:00
Latest date: 01/08/24 08:00
Appt. phone:

Remarks

PU# 1024371R , 11,000 LBS

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 893

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,450.00	FLT	\$2,450.00
Total Pay:				\$2,450.00

- **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:

Jim Dujanovic

Date:

01/05/2024

Date 1/4/24

SHIP FROM

Name: AFNA - HURST LOGISTICS

Address: D250 ROOSEVELT ST

City/State/Zip: LANCASTER, WI 53813

Contact: Jake Hurst

Phone: 608-723-0125

Shipment Number: 874469562



SHIP TO

Name: AFNA LEBANON

Address: 5 KEYSTONE DR

City/State/Zip: LEBANON, PA 17042

Delivery Date: 01-08-2024

Contact: Kendell Engle

Phone: 717-279-5040

CARRIER NAME: CPU (Customer Pick up)

Trailer number:

Seal number(s):

SCAC: CPU1 Mileage: 895 Miles

Pro number:

BILL FREIGHT CHARGES TO:

US Bank Department: Amcor Flexibles

P.O. Box 3001

Naperville, IL 60566-7001 US

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: 11/25 1st shift only will be available, no office staff

Appointments required for TL lancasterwarehouse@hurstlogistics.com

Equipment MUST be Food Grade Quality

LTL is FCFS

Please use the Transplace Load Number (ME ID) as your Pickup Number.

CONSIGNEE NOTES: Apt required for TL - email 076-Shipping-DL@amcor.com & Kendell.Engle@amcor.com

LTL hours are FCFS 1pm to 4pm

New Comment

Caution. permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle. All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holds, visible damage, strong odors, visible leakage or moisture.

Prior to leaving the shipper facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
90	PLT			10000 LBS				65
9		0		10000 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

PO NUMBER		# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
4501189943			10000 LBS	9	
GRAND TOTAL		0	10000 LBS	9	

Date: 1/4/24

When the bill 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

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

PRECEDENT: subject to individual determination of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, regulations and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

(Please print) (The shipper must materialize the property, classify, package, mark and label, and use it proper condition for transportation according to the applicable regulations of the DOT.)

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver (please add to contract)☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-04-2024

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 1/4/24

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

Consignee Stamp/Signature

COD Amount: \$

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Fee Terms: 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.

SHIPPER SIGNATURE / DATE

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-04-2024

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.

[Signature]
1/5/24

BILL OF LADING - ME 874469562

Page 1 of 2

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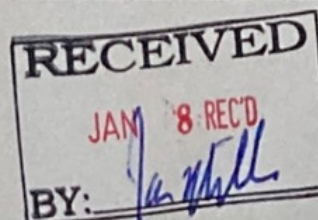
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IN: 8AM
OUT: 8:45AM