Royal 3inc.

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





MDS Contact Information

mstanley@mdstrucking.com

MIKE STANLEY

(423) 581-9695

Order#:

1034593

Ref#: 1024371R

Weight

Carrier Information

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

Stop Information

Load At:

BEMIS 250 ROOSEVELT ST Lancaster, WI53813

Deliver To: BEMIS 5 KEYSTONE DR Lebanon, PA17042

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

Mileage:

Appt. phone:

Mileage: 893

Appt. phone:

Earliest date: 01/05/24 20:00

Earliest date: 01/08/24 08:00

Latest date: 01/08/24 08:00

Latest date: 01/05/24 20:00

- 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:

Jim Dujanovic

Date:

01/05/2024

te:

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GRAND TOTAL

10000 LBS

10000 LBS

0

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	BILL OF LADING - ME 87448 Date: 14424	9562 Page 2 of 2
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Page 2 of 2 BILL OF LADING - ME 874469562 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. Consignee Stamp/Signature *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ NOTE Liability Limitation for loss or damage in this shipment may be Fee Terms: Collect: Prepaid: applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). 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, or request, and to all applicable state and federal regulations. SHIPPER SIGNATURE / DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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. Shipper Signature Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE By Shipper By Shipper 01-04-2024 By Driver By Driver/pallets said to contain 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. By Driver/Pieces 1/5/24

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