



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

Invoice Date: 02/06/2024  
Invoice #: 1038937  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		4075 East Market Street, East York, PA, USA - 139 Cox Avenue, Crossville, TN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



<b>Order#:</b>	<b>Ref#:</b>
1038937	2/5/24

**Carrier Information**

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

**MDS Contact Information**

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

**Company Information**

MDS Logistics MC# 322786  
1108 Gateway Service Park Rd  
Morristown, TN 37813  
ar@mdstrucking.com

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

FEI  
4075 E Market St  
York, PA17401

**Mileage:**

Earliest date: 02/05/24 07:00  
Latest date: 02/05/24 14:00  
Appt. phone: 717-755-1900

228.72 LBS

**Deliver To:**

COLINX  
139 Cox Ave  
Crossville, TN38555

**Mileage:** 611

Earliest date: 02/06/24 07:00  
Latest date: 02/06/24 15:00  
Appt. phone: 931-456-6000

228.72 LBS

**Remarks****Load Summary****Load Stop Count:** 2

PCS 228.72 LBS

**Load Miles:** 611**Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,100.00	FLT	\$1,100.00
<b>Total Pay:</b>				<b>\$1,100.00</b>

- **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](mailto:ar@mdstrucking.com) for payment. MDS load number must be on all correspondence.

**Signature:** Conor Smith**Date:** 02/05/2024

# Bill of Lading

Carrier Name: (MDS) MDS Trucking

Date: 2/5/2024

Ship To:  
**SKFCR - CoLink**  
**SKF USA, Inc. (Crossville)**  
**139 Cox Avenue**  
**Crossville, TN 38555**

Truck #

Manifest #

4257

From:  
**Flinchbaugh Engineering Inc**  
**4075 East Market Street**  
**York, PA 17402**

Phone: 717-818-3418

# of Shipping Units	Desc of Product	Weight	Class or Rate
28	Bearings	25,171.85	50

Freight Charges



Freight Prepaid



Collect



3rd Party

Collect On Delivery \$

Subject to Section 7 of Conditions, if this shipment is to be

Remit To:

Colony/SKF

If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt, by the carrier of the property described in the Original Bill of Lading, the property described above in as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the

Shipper: *Flinchbaugh Engineering Inc.*

(MDS) MDS Trucking

Signature:

*[Signature]* 2/5/24

Per:

*[Signature]*

Date:

2/5/24



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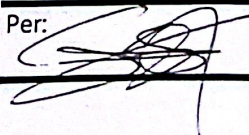
Shipper: Flinchbaugh Engineering Inc.

(MDS) MDS Trucking

Signature:

 2/5/24

Per:



Date:

2/5/24

Door 24

2-5-24

Time 11:40

Austin Abston