



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

Invoice Date: 02/06/2024
Invoice #: 1039004
Terms: NET 30
Due Date: 03/06/2024

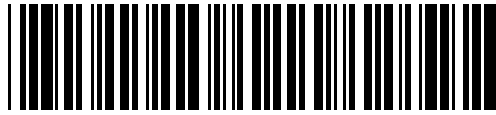
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		7621 Bill Joseph Parkway, Hope Hull, AL, USA - 5262 Air Park Blvd, Morristown, TN, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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#:
1039004	4933319

Carrier Information

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

MDS Contact Information

DAMON SEAL
(423) 254-5674
dseal@mdstrucking.com

Company Information

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

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

GENPAK AM-HOPE HULL
7621 Bill Joseph Parkway
Hope Hull, AL36043

Mileage:

Earliest date: 02/05/24 12:00
Latest date: 02/05/24 12:00
Appt. phone: 334-612-0314

Deliver To:

PFG HALE
5262 Air Park Blvd
Morristown, TN37813

Mileage: 396

Earliest date: 02/06/24 07:30
Latest date: 02/06/24 07:30
Appt. phone:

Remarks

Pu#1986845

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 396

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$900.00	FLT	\$900.00
Total Pay:				\$900.00

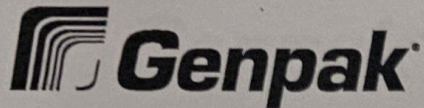
- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- 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: Conor Smith

Date: 02/05/2024



DELIVERY RECEIPT

DELIVERY INSTRUCTIONS: To avoid charges please note any Shortages, Overages, Damages next to the Line Item in question. For delivery instructions call 800-634-1316 Ext. 299 for Genpak Load Planning. Driver responsible for counts. Lumper Fees in excess of Contract Unloading Charges will be the responsibility of the carrier.

*** Product essential for supermarket & food manufacturing distribution ***

SHIP TO DESTINATION:

PFG HALE

5262 AIR PARK BLVD

MORRISTOWN, TN 37813, United States

SHIP FROM:

GENPAK-HOPE HULL

7621 BILL JOSEPH PARKWAY

HOPE HULL, AL 36043

United States

DATE / SHIPPING POINT
05-FEB-24 12:13 PM Hope Hull

PAGE

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ORDER / PURCHASE ORDER NUMBER

1986845 985286

Delivery Name: 66309384

Loaded By: JTHRASHER

Max Appvd Unload Amt: \$300.00 AGREEMENT PER LOAD

BILL OF LADING NUMBER 55469237		CARRIER CUST		Trailer: W94944		Seal No: 2979068	
Additional Info: B.R.Z. W94944 SEAL# 2979068							
LINE #	ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	B / O	U / M	NOTES	
001.1	Delivery Info: CUST Pickup : 05-FEB-24 1200 SN20520Z-VE-0257977-3L LARGE 2 COMP HINGED VENTED EMBOSSED ZAXBY'S 200 PIECES	1040	1040		CS	SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES. GENPAK LLC	
CARRIER'S SIGNATURE		DATE 2/5/24	CARRIER / TRAILER NUMBER B.R.Z.	TOTAL WEIGHT 7800 LB	CASE TOTAL 1040	FREIGHT TERMS <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	ADDITIONAL NOTES*****

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except 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 or 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 said property over all or any portion of said route to destination and such as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.



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*** Product essential for supermarket & food manufacturing distribution ***

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MORRISTOWN, TN 37813, United States

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GENPAK-HOPE HULL

7621 BILL JOSEPH PARKWAY

HOPE HULL, AL 36043

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55469237		CUST		Additional Info: B.R.Z. W94944 SEAL# 2979068			
LINE #	ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	B / O	U / M	NOTES	
001.1	Delivery Info: CUST Pickup : 05-FEB-24 1200 Tele. #: 423 318 8700 SN20520Z-VE-0257977-3L LARGE 2 COMP HINGED VENTED EMBOSSED ZAXBY'S 200 PIECES (280) 01-FEB-24 (80) 05-NOV-23 (40) 08-JAN-24 (80) 11-JAN-24 (80) 14-DEC-23 (80) 14-OCT-23 (320) 23-JAN-24 (80) 25-JAN-24	1040	1040		CS		
CARRIER'S SIGNATURE		DATE	CARRIER / TRAILER NUMBER	TOTAL WEIGHT	CASE TOTAL	FREIGHT TERMS	ADDITIONAL NOTES*****
		2/5/24	B.R.Z.	7800 LB	1040	<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES. GENPAK LLC

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