

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 02/26/2024

Invoice #: 1286521

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		Mid Continent Nail Corp., 2700 Central Avenue, Poplar Bluff, MO 63901 - MARKWELL OF FLORIDA, INC, 16250 NW 52ND AVENUE, Miami Lakes, FL 33014			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Carrier Load Tender

Reference: 1286521
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/23/2024 11:59

Origin: Mid Continent Nail Corp. 2700 Central Avenue Poplar Bluff, MO 63901

phone: fax: email:
Pickup: Planned Date: 02/23/2024 07:00AM - 02/23/2024 03:00PM

Destination: MARKWELL OF FLORIDA, INC 16250 NW 52ND AVENUE Miami Lakes, FL 33014

phone: fax: email:
Delivery: Planned Date: 02/26/2024 08:00AM - 02/26/2024 03:00PM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377

Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com

Comments

Contact Information: Amanda Michael 8176160021

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van Only (V5)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Packaged Nails			38346.7	50.0		

Stop 1 (pickup)

Planned Date: 02/23/2024 07:00AM - 02/23/2024 03:00PM

Mid Continent Nail Corp., 2700 Central Avenue, Poplar Bluff, MO 63901

Phone: Fax:

SN1033147 (Shipment ID) 38,346.7 lb 18.0 PLT
2418172 (SHIPPER REF)
24-0189 (PO Number)
1286521 (Load ID)
1286521 (BOL)

Stop 2 (drop)

Planned Date: 02/26/2024 08:00AM - 02/26/2024 03:00PM

MARKWELL OF FLORIDA, INC, 16250 NW 52ND AVENUE, Miami Lakes, FL 33014

Phone: Fax:

SN1033147 (Shipment ID) 38,346.7 lb 18.0 PLT
2418172 (SHIPPER REF)
24-0189 (PO Number)
1286521 (Load ID)
1286521 (BOL)

Carrier Load Tender

Reference: 1286521
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 02/23/2024 11:59

Origin: Mid Continent Nail Corp. 2700 Central Avenue Poplar Bluff, MO 63901

phone: fax: email:
Pickup: Planned Date: 02/23/2024 07:00AM - 02/23/2024 03:00PM

Destination: MARKWELL OF FLORIDA, INC 16250 NW 52ND AVENUE Miami Lakes, FL 33014

phone: fax: email:
Delivery: Planned Date: 02/26/2024 08:00AM - 02/26/2024 03:00PM

Bill To: Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3000.0 Flat Rate		\$3000.0
		Total:	\$3000.0

Freight Terms: 3000.0USD, Third Party (38346.7 lb) (1154.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	2418172
PO Number	24-0189
BOL	1286521

Special Instructions

Must use edge protectors and be tarped

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of the Bill of Lading

From Mid Continent Nail Corporation

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Classification in effect on the date hereof, if this is a rail or 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 or 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.

2700 Central Avenue, POPLAR BLUFF, MO
63901

02/23/2024

Shipper's No. 184485

Consigned to: MARKWELL OF FLORIDA, INC.
16250 NW 52ND AVENUE
MIAMI GARDENS, FL 33014

(305)-687-0376

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 of this shipment without payment of freight and all other lawful charges.

Delivering Carrier: Ryder W94926

No Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	Class or Rate	Ck. Col.
1138 Boxes	COLLATED NAILS		50	
	TOTAL SKIDS: 20			
	TOTAL WEIGHT: 43,124 LBS			

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Due to insurance requirements, all claims for shortages and/or damaged material must be supported by written exceptions by customer or his representative on the delivery documents at the time of delivery or pick-up. All claims must be reported to seller within five days of receipt of material.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the consolidated Freight Classification. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two 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, shippers 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 specifically stated by the shipper to be not exceeding

per

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

The Parties Expressly understand and agree that payment of freight charges to Broker shall relieve the applicable shipper, receiver, consignor, and consignee of any liability to the Carrier for non-payment of freight charges. Carrier expressly agrees to release and waive any claim against the applicable shipper, receiver, consignor, or consignee for payment of any freight charges which have been paid to Broker.

Mid Continent Nail Corporation

Shipper, Per

DL

Agent

Per

Permanent post-office address of shipper:

2700 Central Avenue, POPLAR BLUFF, MO 63901

(573) 778-1211

Legal Weight (Gross and Axle) is drivers responsibility. Mid Continent Nail is not liable for over weight fines. Driver must weigh before leaving our facility.

Prior Authorization Required for all Accessorial Charges: kalie.nicolini@mcswwusa.com

Verified count & quality

Printed name

SALES ORDER NUMBERS

2418172

P.O. 24-0189

CALL FOR APPT-305-525-6431-REC HRS 8AM-1:30PM M-F PO # 24-0189

2/23/2024 3:19:18 PM

Consignee Copy

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of the Bill of Lading
From Mid Continent Nail Corporation

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Classification in effect on the date hereof, if this is a rail or 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 or 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.

2700 Central Avenue, POPLAR BLUFF, MO
63901

02/23/2024

Shipper's No. 184485

Consigned to: MARKWELL OF FLORIDA, INC. 16250 NW 52ND AVENUE MIAMI GARDENS, FL 33014 (305)-687-0376					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 of this shipment without payment of freight and all other lawful charges.
Delivering Carrier: Ryder W94926					
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	Class or Rate	Ck. Col.	(Signature of Consignor.)
1138 Boxes	COLLATED NAILS		50		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID
	TOTAL SKIDS: 20				
	TOTAL WEIGHT: 43,124 LBS				
Due to Insurance requirements, all claims for shortages and/or damaged material must be supported by written exceptions by customer or his representative on the delivery documents at the time of delivery or pick-up. All claims must be reported to seller within five days of receipt of material.					Received \$
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the consolidated Freight Classification. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.					to apply in prepayment of the charges on the property described hereon.
"If the shipment moves between two 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, shippers 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 specifically stated by the shipper to be not exceeding per					Per Agent or Cashier. (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$

The Parties Expressly understand and agree that payment of freight charges to Broker shall relieve the applicable shipper, receiver, consignor, and consignee of any liability to the Carrier for non-payment of freight charges. Carrier expressly agrees to release and waive any claim against the applicable shipper, receiver, consignor, or consignee for payment of any freight charges which have been paid to Broker.

Mid Continent Nail Corporation

Shipper, Per

DL

Agent

Per

Permanent post-office address of shipper:

2700 Central Avenue, POPLAR BLUFF, MO 63901

(573) 778-1211

Legal Weight (Gross and Axle) is drivers responsibility. Mid Continent Nail is not liable for over weight fines. Driver must weigh before leaving our facility.

Prior Authorization Required for all Accessorial Charges: kalie.nicolini@mcswwusa.com

Verified count & quality

Printed name

Anthony Leon

2-26-24

SALES ORDER NUMBERS

2418172

P.O. 24-0189

CALL FOR APPT-305-525-6431-REC HRS 8AM-1:30PM M-F PO # 24-0189

2/23/2024 3:19:21 PM

Carrier Copy