



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

Invoice Date: 02/27/2024
Invoice #: 1042352
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/1969		152 Indent Way, Suite A, Elizabethton, TN 37643 - 421-B Landmark Dr, Wilmington, NC 28412, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

PLEASE NOTE

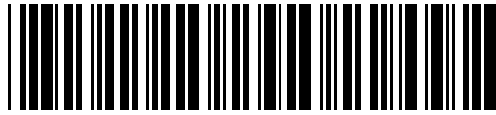
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



Order#:	Ref#:
1042352	16667971

Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638
321-465-5667

MDS Contact Information

LISA MCKINNEY
(423) 581-6490
lmckinney@mdstrucking.com

Company Information

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

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

INTERNATIONAL PAPER
152 IODENT WAY
SUITE A
ELIZABETHTON, TN37643

Mileage:

Earliest date: 02/26/24 08:00
Latest date: 02/26/24 15:00
Appt. phone: 423-542-2112

Deliver To:

CLOROX CORP
421 Landmark Drive Unit C
Wilmington, NC28401

Mileage: 350

Earliest date: 02/27/24 07:00
Latest date: 02/27/24 12:00
Appt. phone:

Remarks**Load Summary**

Load Stop Count: 2

PCS

LBS

Load Miles: 350

Pay Information

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

- **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. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- 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: _____

Date: _____

	38989
DATE	02/26/24



SHIP TO
PACON MFG CORP - CPK
WILMINGTON WAREHOUSE
421 LANDMARK DRIVE UNIT C
WILMINGTON, NC 28412

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
58	FREIGHT PREPAID			DELIVERY W94950

[illegible]

FOB ORIGIN

SHIPPER							
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
10	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMF029785)	6234	70		SCRAP OR WASTE, NOT SENSITIZED,		

Permanent post-office address of shipper

COPY 2

RECEIVED, subject to the classification and tariffs
in effect on the date of the issue of this Original Bill of Lading

38989

DATE	02/26/24
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FROM International Paper
152 Iodent Way
Elizabethton, TN 37643
Shipping Phone (423) 542-1589



SOLD TO
129
Clorox Corp
Accounts Payable
PO Box 7032
Troy, MI 48007

S
H
I
P

T
O

PACON MFG CORP - CPK
WILMINGTON WAREHOUSE
421 LANDMARK DRIVE UNIT C
WILMINGTON, NC 28412

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
58	FREIGHT PREPAID			DELIVERY W94950

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. BDL.	AMT. PER BDL	TOTAL PIECES	P/C	NUMBER AND DESCRIPTION OF PARTS	WEIGHT
4508624377	037241A	9 1	3360 958	31198	C	9196 291232.0001 6/100CT INSERT SEAL# 4249181 CARRIER - *MDS-LOGISTICS* TRAILER# W94950	6234
							40,277

RECEIVED, subject to the "Transportation Agreement" or such other contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier, or except to the extent this is a rail shipment in which case it is subject to all the terms set forth in the Uniform Freight Classification then in effect.

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

If charges are to be pre-paid, write or stamp here
To be Prepaid.

FOB ORIGIN

SHIPPER		SHIPPER		SHIPPER		SHIPPER	
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
10	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFCC29785)	6234	70		SCRAP OR WASTE, NOT SENSITIZED,		

ber

Shipper Agent *CL*

Per

Chess Player 2/27/24

Permanent post-office address of shipper

CHECK THIS SHIPMENT CAREFULLY. IF SHIPMENT DOES NOT AGREE WITH THIS MANIFEST, NOTE DISCREPANCY ON RECEIPT BEFORE SIGNING. PLEASE NOTIFY ILS IMMEDIATELY

COPY 2