



Bill to:
MGB INTERNATIONAL LLC DBA MVT LOGISTICS
,
,
,

Invoice Date: 03/14/2024
Invoice #: 0045394
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1357 Isett Ave, Muscatine, IA 52761, USA - 90 Tradewind Dr, Fort Worth, TX 76177, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

*** Load Confirmation ***

MGB International, LLC dba MVT Logistics
El Paso, TX 79907
9525 Escobar Drive
800-772-8314 Fax



Page 1

Carrier Pro #:

Carrier: BRZ
BURBANK IL 604592734
Date: 03/11/2024

Contact: Michael Ljub
Phone: 7083035150
Fax:

Order
Order: 0045394
Miles: 812.0
Temp:
BOL: 2087902090 3369052

Commodity: DRY GOODS
Weight: 44000.0
Trailer: Van (DAT)
Reference: 3864494908

PU 1 Name: HJ Heinz
Address: 1357 Islett AV
MUSCATINE IA 52761
Phone:

Date: 03/12/2024 1600
03/12/2024 1600
Contact:
Driver Load: N

SO 2 Name: Kraft Heinz Warehouse
Address: 90 Tradewind Dr
FORT WORTH TX 76177
Phone: 817-837-4077

Date: 03/14/2024 1130
03/14/2024 1130
Contact: Main
Driver Load: N

Payment
Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Instructions

Special instructions here

Agreement Please sign and email to carriersettlements@mvt-logistics.com

Auth Carrier Signature Conor Smith

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of MVT Logistics. In the event of violation, MVT Logistics has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to MVT Logistics for consequential damages including but not limited to reasonable attorney fees.

Carrier must make OTP and OTD. There will be a \$250 dollar rescheduling fee if pick up or delivery window is missed. Driver must be tracking on Macropoint or p44 or there will be a \$150 dollar a day fine. Driver / Carrier must communicate all delays as they occur.

Please send all Freight Bills & Invoices to:

carriersettlements@mvt-logistics.com
800-772-8314

TO:

ORDER DATE: 03/12/2024

SHIP DATE: 03/12/2024

TRAILER NBR: PTL2232182

BILL OF LADING NBR: 2087902090

Kraft Heinz Food Company

1357 Isett Ave

Muscatine, IA 52761

FT WORTH TX DRY MC

FORT WORTH, TX 76177

PO # 3864494908

[illegible]

DATE: 03/12/2024 LOAD DIAGRAM TIME: 03:29:12 PM

BILL OF LADING NUMBER: 2087902090 REFERENCE NUMBER: 26516919

TRAILER: MSLVPTLZ232182

STOP	TRAILPOS	PALLET	LICENSE	PLATE	ITEM#	DESCRIPTION	CASES
1	LM00	00100447108329691481	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL01	00100447108329691474	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM02	00100447108329691467	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM03	00100447108329691405	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL04	00100447108329691498	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR04	00100447108329691504	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL05	00100447108329690965	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL06	00100447108329690897	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR06	00100447108329690880	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL07	00100447108329690903	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR07	00100447108329690163	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM08	00100447108329690934	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM09	00100447108329690606	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL10	00100447108329690590	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL11	00100447108329689761	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM12	00100447108329689778	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL13	00100447108329689839	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR13	00100447108329689693	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM14	00100447108329687095	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL15	00100447108329687033	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR15	00100447108329687057	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL16	00100447108329686999	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR16	00100447108329686982	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LL17	00100447108329686890	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LR17	00100447108329687019	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM18	00100447108329687002	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		
1	LM19	00100447108329686951	553401	L&P WOOZ SAUCE GLS UNWRAPPE	72		

***** STOP 1 HAS 27 PALLETS *****

Date: 03/12/2024

BILL OF LADING

Page 1

SHIP FROM
Name: Kraft Heinz Food Company c/o M

Address: 1357 Isett Ave

City/State/Zip: Muscatine, IA 52761

FOB: ☐

Bill of Lading Number: 2087902090



SHIP TO

Name: FT WORTH TX DRY MC

Location #:

Address: 1006 Railroad DR

City/State/Zip: FORT WORTH, TX 76177

FOB: ☐

CARRIER NAME: MVT SERVICES, LLC

Trailer number: PTLZ232182 MSLV MVT SERVICES,

Seal number(s): 11709938

SCAC: MSLV

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHER OUT: 0 PECQ OUT: 27 GMA OUT:
0 XPRT OUT: 0 TTL WGT: 1890

CARRIER INSTRUCTIONS:

COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3864494908	1944	44037	Y	3864494908
GRAND TOTAL	1944	44037		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
27	PLT	1944	CSES	44037		Class -60 Food Stuffs		
27		1944		44037				
GRAND TOTAL								

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:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, on request; and all the terms and conditions of the NMFC Uniform Freight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is a 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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Property described above is received in good order, except as noted

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374