



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

Invoice Date: 03/14/2024
Invoice #: 1045067
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		707 19th Ave N, Nashville, TN 37203, USA - 145 Factory St, Ronda, NC 28670, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Order#:	Ref#:
1045067	740516

Carrier Information	MDS Contact Information	Company Information
BRZ 8225 Leclair Ave Burbank, IL 604592734 708-303-5150	MIKE STANLEY (423) 581-9695 mstanley@mdstrucking.com	MDS Logistics MC# 322786 1108 Gateway Service Park Rd Morristown, TN 37813 ar@mdstrucking.com

Stop Information	Weight
Load At: WRK NASHVILLE RECYCLING 707 19th Ave North Nashville, TN37201 Deliver To: CAROLINA PRECISION FIBERS 145 FACTORY STREET Ronda, NC28670	Mileage: Earliest date: 03/13/24 08:00 Latest date: 03/13/24 16:00 Appt. phone: 615-329-4855 Mileage: 407 Earliest date: 03/14/24 07:00 Latest date: 03/14/24 12:00 Appt. phone: 336-527-4140

Remarks
PU#740516

Load Summary
Load Stop Count: 2 PCS LBS
Load Miles: 407

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
Total Pay:				<u>\$1,000.00</u>

- **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: _____



BILL OF LADING

Date 3/13/2024 11:18:08 AM
Page 1 of 1

SHIP FROM WRK 4411 NASHVILLE RECYCLE 707 19TH AVE N NASHVILLE, TN 37203-1959 USA Contact SID#: WRK 4411 NASHVILLE		BOL#: R_NAS-7344  Release 740516	
SHIP TO CAROLINA PRECISION FIBERS SPV LLC 145 FACTORY ST RONDA NC 28670-9236 Tel CID#: CAROLINA PRECISION		CARRIER	
THIRD PARTY FREIGHT CHARGES BILL-TO		TRAILER W97031 SEALS:	
		SCAC / PRO:	
		FREIGHT CHARGE TERMS: COLLECT	
SPECIAL INSTRUCTIONS: Container#: W97031 Booking#: Shipping Line: Vessel/Voyage: Verified Gross Mass:			

CUSTOMER ORDER INFORMATION				
Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
740516	24	44,740	BALED	SORTED CLEAN NEWS

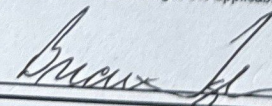
Total Net	44,740
Tare	32,900
Gross	77,640

CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			

GRAND TOTAL

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 to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> 	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets Paid to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is</small>
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS



BILL OF LADING

Date 3/13/2024 11:18:08 AM

Page 1 of 1

SHIP FROM

WRK 4411 NASHVILLE RECYCLE
707 19TH AVE N

NASHVILLE, TN 37203-1959 USA
Contact

SID#: WRK 4411 NASHVILLE

SHIP TO

CAROLINA PRECISION FIBERS SPV LLC
145 FACTORY ST

RONDA NC 28670-9236
Tel

CID#: CAROLINA PRECISION

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL#: R_NAS-7344



740516

Release

CARRIER

TRAILER W97031
SEALS:

SCAC / PRO:

FREIGHT CHARGE TERMS:
COLLECT

SPECIAL INSTRUCTIONS:

Container#: W97031
Booking#:
Shipping Line:
Vessel/Voyage:
Verified Gross Mass:

Dennis Callot 3-14-24

CUSTOMER ORDER INFORMATION

Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
740516	24	44,740	BALED	SORTED CLEAN NEWS

Total Net
Tare
Gross

44,740
32,900
77,640

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Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.

LTL ONLY

NMFC# CLASS

HANDLING UNIT

QTY

TYPE

WEIGHT

H.M.
(X)

☐
☐
☐

GRAND TOTAL

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Bruce J.

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
☐ Paid to Contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is

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