

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#:
LOGISTICS			1045067	740516
Carrier Information	MDS Contact Information	Comp	any Informatio	on
BRZ 8225 Leclaire Ave Burbank, IL 604592734 708-303-5150	MIKE STANLEY (423) 581-9695 mstanley@mdstrucking.com	1108 C Morrist	MDS Logistics MC# 322786 1108 Gateway Service Park Rd Morristown, TN 37813 ar@mdstrucking.com	
Stop Information				Weight
<u>Load At</u> : WRK NASHVILLE RECYCLING 707 19th Ave North Nashville, TN37201	<u>Mileage:</u> Earliest date: 03/13/24 08:00 Latest date: 03/13/24 16:00 Appt. phone: 615-329-4855			
<u>Deliver To</u> : CAROLINA PRECISION FIBERS 145 FACTORY STREET Ronda, NC28670	<u>Mileage:</u> 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			PC	S LBS
Load Miles: 407				
Pay Information				
Description Load Broker Line Haul	Quantity 1 \$1	Rate ,000.00	Unit FLT	Amount \$1,000.00
	ı ٦	,000.00	⊤∟ı Total Pay:	\$1,000.00 \$1,000.00

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

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

To	otal Net Tare Gross		44,7 32,9 77,6	00			
			CARRIE	ER INFORMATION			
		н.м.		LTL ONLY			
QTY	TYPE		(X)	Commodities requiring special or a stor be so marked and packaged to ensu	NMFC#		
RECEIVED, subject	ct to individually determin	ned rates or contracts that	have been agreed up		TOTAL d shipper, if applicable, otherwise to the ra		
SHIPPED	SIGNIATUDE (mier and are available to the	e shipper, on reques	oon in writing between the carrier and t, and to all applicable state and fede	d shipper, if applicable, otherwise to the rateral regulations.	tes, classificat	tions and
SHIPPER SIGNATURE / DATE 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.			TRAILE	R FREIGHT	CARRIER SIGNATURE / PICK		
buas		nations of the U.S. DOT.	By Shipp		and/or carrier has the U.S. DOT emergency equivalent documentation in the vehicle. Pr	nation was mad	le available

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

SHIP FROM		BOL#:	DF LAC				
VRK 4411 NASHVILLE RECYC	IE	BOL#:	R_NA5-				
07 19TH AVE N	LE						
					40516		
ASHVILLE, TN 37203-1959 US	SA	Re	elease	1	40310		
Contact		CARRI	IER				
#: WRK 4411 NASHVILLE							
SHIP TO							
CAROLINA PRECISION FIBERS	S SPV LLC	TRAIL	ER W9703	1			
145 FACTORY ST		SEAL					
RONDA NC 28670-9236							
Tel		SCAC	/ PRO:				
THE REPORT OF THE PRECISION							
HIRD PARTY FREIGHT CHA	RGES BILL-T		GHT CHARG	E TEPMS			
IRD PARTITICE OF IT			COLLE				1
PECIAL INSTRUCTIONS:							
Container#: W97031							
Booking#:							
Shipping Line: Vessel/Voyage:		6	Zr	rilt	3-14-24		
			10.11	alles	-11 1		
Ventied Gross Mass.					3-14-24		
Ventied Gross Mass.		STOMER O	RDER INFO	RMATION		FO	
				RMATION	ADDITIONAL SHIPPER IN	FO	_
		STOMER O	RDER INFO	RMATION	ADDITIONAL SHIPPER IN	FO	
Customer PO/Release # #	JNITS V	STOMER OI	RDER INFO FORM	RMATION	ADDITIONAL SHIPPER IN	FO	
Customer PO/Release # #	JNITS V	STOMER OI WEIGHT 44,740	RDER INFO FORM BALED	RMATION	ADDITIONAL SHIPPER IN	FO	
Customer PO/Release # #U 740516 Total Net	JNITS V	STOMER OI WEIGHT 44,740 44	RDER INFO FORM	RMATION	ADDITIONAL SHIPPER IN	FO	
Customer PO/Release # #U 740516	JNITS V	STOMER OI WEIGHT 44,740 44,32 77	RDER INFO FORM BALED 4,740 2,900 7,640	RMATION SORTED CLEAN	ADDITIONAL SHIPPER IN	FO	
Customer PO/Release # #U 740516 Total Net Tare	JNITS V	STOMER OI WEIGHT 44,740 44,32 77	RDER INFO FORM BALED 4,740 2,900	RMATION SORTED CLEAN	ADDITIONAL SHIPPER IN		Y
Customer PO/Release # #U 740516 Total Net Tare Gross	JNITS V	STOMER OI NEIGHT 44,740 44,32 77 CARI	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR	RMATION SORTED CLEAN RMATION	ADDITIONAL SHIPPER IN N NEWS	LTL ONI	LY SLAS
Customer PO/Release # #U 740516 Total Net Tare Gross	JNITS V	STOMER OI WEIGHT 44,740 44,740 44 32 77 CARI H.M.	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or	LTL ONI	LY
Customer PO/Release # #U 740516 Total Net Tare Gross	24	STOMER OI NEIGHT 44,740 44,32 77 CARI	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or	LTL ONI	LY
Customer PO/Release # #L 740516 Total Net Tare Gross	24	STOMER OI WEIGHT 44,740 44,740 44 32 77 CARI H.M.	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or	LTL ONI	LY
Customer PO/Release # #U 740516 Total Net Tare Gross	24	STOMER OI WEIGHT 44,740 44,740 44 32 77 CARI H.M.	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or	LTL ONI	LY LAS
Customer PO/Release # #U 740516 Total Net Tare Gross IANDLING UNI QTY TYPE	24 24 WEIGHT	STOMER OI NEIGHT 44,740 44 32 77 CARI H.M. (X)	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOR Commoditi be so marke	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY les requiring special or a stow ad and packaged to ensu	ADDITIONAL SHIPPER IN N NEWS	LTL ONI NMFC# C	;LAS
Customer PO/Release # #U 740516 Total Net Tare Gross IANDLING UNI QTY TYPE RECEIVED	JNITS V 24 WEIGHT	STOMER OI WEIGHT 44,740 44,740 44 32 77 CARI H.M. (X) □ □ □	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOF Commoditi be so marke	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a stow ed and packaged to ensu	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or ving must are safe transportation with ordinary care	LTL ONI NMFC# C	LA:
Customer PO/Release # #U 740516 Total Net Tare Gross IANDLING UNI QTY TYPE RECEIVED, subject to individually determining that have been established by the car SHIPPER SIGNATURE	24 24 WEIGHT	A4,740 44,740 44,740 44,740 44 32 77 CARI H.M. (X) hat have been agro o the shipper, on r	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOF Commoditi be so market be so market	RMATION SORTED CLEAN SORTED CLEAN COMMODITY es requiring special or a stow ad and packaged to ensu GRAND g between the carrier and applicable state and fede FREIGHT	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or ving must are safe transportation with ordinary care of TOTAL d shipper, if applicable, otherwise to the ordir regulations. CARRIER SIGNATURE	LTL ONI NMFC# C rates, classifications rates, classifications rates, classifications rates, classifications rates, classifications	ATE
Customer PO/Release # #U 740516 Total Net Tare Gross IANDLING UNI QTY TYPE RECEIVED, subject to individually determinant rules that have been established by the car SHIPPER SIGNATURE / This is to certify that the above accord	24 24 WEIGHT	A4,740 44,740 44,740 44,740 44 32 77 CARI H.M. (X) hat have been agr o the shipper, on r	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOF Commoditi be so marke	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a stow ed and packaged to ensu Bed and packaged to ensu GRAND g between the carrier and applicable state and fedd FREIGHT COUNTED	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or was safe transportation with ordinary care TOTAL d shipper, if applicable, otherwise to the oral regulations.	LTL ONI NMFC# C rates, classifications rates, classifications in drequired placator and required placator	s and ATE
Customer PO/Release # #U 740516 Total Net Tare Gross IANDLING UNI QTY TYPE RECEIVED, subject to individually determine Rte stat have been established by the store	24 24 WEIGHT	Add nor construction of the shipper, on r	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOF Commoditi be so market be so market allER ALER ADED y Shipper	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY les requiring special or a stow ed and packaged to ensu By between the carrier and applicable state and fed FREIGHT COUNTED By Shipper By Driver / Pallets	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION ditional care or attention in handling or wing must are safe transportation with ordinary care	LTL ONI NMFC# C rates, classifications rates, classifications in drequired placator and required placator	s and ATE
740516 Total Net Tare Gross IANDLING UNI QTY TYPE IANDLING UNI QTY TYPE RECEIVED, subject to individually determine rules that have been established by the car SHIPPER SIGNATURE / Correction according to the applicable regulation according to the applicable regulation according to the applicable regulation	24 24 WEIGHT WEIGHT	Add of for for for the shipper, on the shipper	RDER INFO FORM BALED 4,740 2,900 7,640 RIER INFOF Commoditi be so market be so market be so market commoditi be so market be so market	RMATION SORTED CLEAN SORTED CLEAN RMATION COMMODITY es requiring special or a stow ed and packaged to ensu GRAND g between the carrier and applicable state and fede FREIGHT COUNTED By Shipper By Driver / Pallets Paid to Contain	ADDITIONAL SHIPPER IN N NEWS DESCRIPTION dditional care or attention in handling or was safe transportation with ordinary care TOTAL d shipper, if applicable, otherwise to the oral regulations.	LTL ONI NMFC# C A A A A A A A A A A A A A A A A A A A	ATE allable ok or ove is