



Bill to:
MW Logistics LLC

Invoice Date: 03/15/2024
Invoice #: 0083721
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		67C8+6R Lanes Prairie, MO, USA - 451 FM686, Dayton, TX 77535, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



12770 Coit Road, Suite 1040
Dallas, Texas 75251
Phone (214) 646-1298

Carrier Confirmation

This Carrier Confirmation and referenced load are tendered subject to the terms and conditions herein and to the Carrier Agreement accepted and entered into by Carrier and MW Logistics, LLC, (herein MWL) a licensed property broker pursuant to 49U.S.C. 14101(b). ***Pickup of the referenced load is deemed acceptance of said terms and conditions.**

PAYMENT REQUIREMENTS:

- The following documents must be submitted to billing@mwlogistics.com for payment: invoice, executed BOL (with driver signature and carrier name), POD, signed rate confirmation, and any applicable receipts. The MWL Load# must be in the subject line.
- Payment terms are 30 calendar days from date of receipt of the above referenced paperwork via e-mail or upload to MWL Carrier Portal. All payments are made via ACH.

TRANSIT REQUIREMENTS:

- **Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this paragraph.**
- On Pick-up, Driver must obtain BOL from Shipper. On drop off, the Shipper must sign off on the BOL.
- All correspondence regarding the load must be made directly with MWL.
- Carrier must scale Empty before loading and loaded at the nearest CAT certification scale after loading, when required by customer to scale empty and loaded.
- Product cutting prohibited if gross weight is under 80,000lbs. If the load is overweight, Carrier must present a certified scale ticket to MWL.
- Carrier must provide MWL with arrival and departure times and advise MWL immediately if any delivery schedules, instructions or other requirements cannot be accomplished. MWL can impose penalties for lack of updates or communication at MWL's sole discretion at a rate of \$25 per incident.
- Minimum charge for missed appointments \$100 per load. Loads marked as HOT LOAD or CRITICAL have a minimum charge of \$500.00 to be deducted from carrier payment.
- ComData/ Com Checks will only be issued for the purpose of late fees, fines and lumber charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lumber receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and back-up paperwork to MWL upon delivery being finalized. Failure to submit receipt within 24 hours forfeits reimbursement.

DETENTION AND ACCESSORIAL CHARGES

- All MWL accessorial rates are non-negotiable and require written approval from MWL.
- Detention rates are applicable after two (2) hours free time for dry vans and three (3) hours on Reefer loads- at a rate of \$25.00 per hour with clear time stamps on BOL/POD/TCR. The maximum allowable detention time is eight (8) hours).
- Layover Max: \$200.00 every 24hr period; TONU rate \$100.00

EQUIPMENT:

- All equipment must be free from debris, clean, dry, odorless, and in good working order. The shipper reserves the right to refuse any equipment deemed unfit for loading. Use standard trailers (53'-102") unless otherwise noted on this confirmation or Carrier will be rejected.
- All Reefers must be pre-cooled and set for continuous temp noted on the rate confirmation at all times.
- Carrier drops its trailer(s) at its own risk. Carrier must provide security for its trailer(s) and contents adequate to prevent theft (pin locks and air locks) and ensure that the refrigeration system on the trailer(s) is functioning properly. Carrier assumes all responsibility for ensuring reefers(s) does not run out of fuel.

OVERAGES, SHORTAGES & DAMAGES (OS&D):

- Any overage, shortage, or damage must be reported to MWL immediately. Carrier must take photos, note UPC numbers, note the total case count rejected, and provide a product description. MWL's customer retains first right to determine whether to salvage any Load or damaged product. Carrier will follow the freight disposition provided by MWL. Failure to comply may result in a claim being filed against Carrier.

MW Logistics LLC
12770 Coit Rd
Dallas, TX 75251
214-646-1298



Page 1

Load Confirmation

0083721

Carrier: Royal3 Inc
Chicago IL 60638
Date: 03/13/2024

Contact: sam
Phone:
Fax:

Order
Order: 0083721
Miles: 715.0
Temp:
BOL: 878664830

Commodity: FAK
Weight: 44315.0
Trailer: Van (DAT)
Reference: 3180246425

PU 1 Name: KINGSFORD CO - BELLE - PDC Date: 03/13/2024 1000
Address: 21200 MARIES ROAD 314
BELLE MO 65013 Contact: Doris Gray
Phone: 573-859-5515 Driver Load: No driver loading or unload
Reference number: 11 CLRX
Reference number: 12 CLOROX
Reference number: 6Y 53 FT DRYVAN
Reference number: BM 00446008786648308
Reference number: PO 0034272939
Reference number: PO 3180246425
Reference number: QQ 1029
Reference number: SCA MWLV
Reference number: SI 0034272939
Reference number: ZZ SOLO

SO 2 Name: SAM'S CLUB 6698 DAYTON TX Date: 03/15/2024 1015
Address: 451 FM 686
DAYTON TX 77535 Contact: CONTACT NUMBER
Phone: 936-258-4008 Driver Load: No driver loading or unload
Reference number: PO 0034272939
Reference number: PO 3180246425
Reference number: QQ 1029
Reference number: SI 0034272939



Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
KINGSFORD CO - BELLE - PDC - Trlr 122 Desc: Truck, Van Len: 05300 Type: 53TV
KINGSFORD CO - BELLE - PDC - CLOOAK: Macro Point Required

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Driver Name: SAMATAR

Driver Cell: 612 707 1243

Driver Email:

Tractor #: 766

Trailer #: W97038

Attention: Karen Dominguez
214-774-2640
kdominguez@mwlogistics.com

dispatch@mwlogistics.com



Date: 03/13/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 878664830

FOB: ☒

Bill of Lading Number: 00446008786648308

SHIP TO

Name: SAM'S CLUB 6698 DAYTON TX
Address: FM 686 RT 3 BOX 10000
City/State/Zip: DAYTON, TX, 77535
CID #:

FOB: ☐

CARRIER NAME: MW LOGISTICS LLC
Trailer number: W97038
Seal number(s): 10795379 10893038

SCAC: MWLV
Pro number: 0083721



BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPALACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 03/15/2024

RAD: 03/15/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 03/15/2024; 10:15

"NO DELAYS" CARRIER MUST CALL FOR APPT IMMEDIATELY "NO DELAY DEPT # 63. CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO		
				Destination	PO Type	Department #
3180246425	1,029	41,585	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	OSAMS	0020	00061
GRAND TOTAL		1029 41585				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CH	984	CS	40,600		Charcoal Briquettes (Density > 1	42445SUB2	70
		45	CS	986		Charcoal lighter fluid (Pet	155250	02 65
				2,730		Pallets	150390SUB4	70
42		1029		44315		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(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to 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/Pallets said 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

MAR 13 2024

S Y E N P F J E



Equip ID 97038 Status SA
Equip Arrival 03/15/24 0948 Temp1
Carrier MWLT Temp2
Seal 10819303 Temp3
Reseal Fuel Lvl 25
Door/Zone APPOINTMENT Dept SAXD
Del Date 03/15/24 1015 Type 53'

I have read and understand the posted copy of Wal-Mart
Appointment / Drop Rules and Regulations.
Driver Signature _____



Delivery# 83001896

BILL OF LADING 602 707 1243 Page 1 of 1

Bill of Lading Number: 00446008786648308

FOB: ☒

CARRIER NAME: MW LOGISTICS LLC

Trailer number: W97038

Seal number(s): 10819303

SCAC: MWLV

Pro number: 0083721

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

and or refused product at the time of delivery, by calling 833-220-1786.

CALL FOR APPT IMMEDIATELY "NO DELAY DEPT # 63

CUSTOMER WILL

RECEIVER # 29313 TR # 97038
PO # 318024625 PLTS
TOTAL RECEIVED 1029
OVER SHORT
DAMAGE KEPT ROC DAMAGE
REC'D BY DATE 3/15/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	Destination	PO Type	Department #
3180246425	1,029	41,585	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	OSAMS	0020	00061

GRAND TOTAL

1029 41585

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
42	CH	984	CS	40,600	Charcoal Briquettes (Density > 1) 42445SUB2 70
		45	CS	986	Charcoal lighter fluid (Pet) 155250 02 65
				2,730	Pallets 150390SUB4 70

GRAND TOTAL

42 1029 44315

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

See 49 U.S.C. 14706(1)(A) and (B)

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

per _____

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier

or other intermediary that has obligated itself to transport the freight from origin to destination, on the date of issue of

this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a

receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as

well as any person or company otherwise authorized to be in possession of the property during transportation that the

services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate

agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and

assigns. The weights are certified by the Shipper to be true and accurate.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are

properly classified, packaged, marked and labeled,

and are in proper condition for transportation

according to applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets

said 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 DOT emergency response guidebook or equivalent

documentation in the vehicle.

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

MAR 13 2024