

**Bill to:**

MVP LOGISTICS LLC
10205 10TH AVENUE NORTH, SUITE A ,
Plymouth,
MN,
55441

Invoice Date: 03/27/2024

Invoice #: MVP839898

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		536 MARIPOSA AVENUE, Modesto, CA 95357 - W INDIAN VALLEY RD, Indian Valley, ID 83632			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Carrier: Royal3 Inc
MC #: 944686
Ph: 6304857370
Fax: 6304856980
Email: bill@royal3inc.com

Load Tender
Load #: MVP839898
Tender: 03/20/2024 09:39

Contact:
Erik Meyer
Ph: 651-333-2055
Fax:
Email: erikm@mvpship.com

Bill To:	MVP Logistics 10205 10 th Ave N Ste A Plymouth, MN 55441
	carrierinvoices@mvpship.com
	SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE

Items							
Item ID	HM	Description	Weight	Class	NMFC	Pcs Qty	Dimensions
Master Item		BALECORD	15372.0	50.0		16.0	

Stop Pickup (1)
03/21/2024 13:30 - 03/21/2024 13:30
SIERRA PACIFIC WAREHOUSE GROUP, 536 MARIPOSA AVENUE, Modesto, CA 95357
null Phone: RELEASE#: 02.SDL.00/240402

Stop Drop (2)
03/22/2024 08:00 - 03/22/2024 14:00
BARRITT ENTERPRISES, W INDIAN VALLEY RD, Indian Valley, ID 83632
Phone: (208) 741-1906 DIRECTIONS: MILE MARKER 123.7. GIVE JOSH A CALL AT (208) 741-1906 FOR DIRECTIONS. PO#: JOSH 11/8/23

References
PO Number JOSH 11/8/23
Shipping Order M100232617

Rate Terms				
Charge Details				
Description	Rate		Quantity	Charge
Total Line Haul	\$2,000.00	Flat Rate		\$2,000.00
Carrier Signature: <u>Kelly Ivanovic</u>			Total:	\$2,000.00
Distance: 686.0	Tender: 03/20/2024 09:39			
By signing, carrier agrees to terms, conditions and special instructions of: MVP839898				

Special Instructions
Pallets: 16 (8 stackable skid spots)

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.

****ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND BILLED WITHIN 24HRS OF DELIVERY****

Dispatcher: Kelly Ivanovic
Phone: _____
Driver: _____
Cell Phone#: _____
Truck#: _____
Trailer#: _____



435438

ORDER DATE:
BILL OF LADING NO:
ORDER NUMBER:
MASTER BOL:
PAGE:

NON-NEGOTIABLE BILL OF LADING

03.19.2024

435438

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2 of 2

DATE TO SHIP
03.21.2024

CLIENT: Cordex North America, Inc.
201 MATTHEW BOYD CRESC
UNIT# 206
NEWMARKET, ON
L3Y 7B2

SHIP TO: BARRITT ENTERPRISES
2170 OGLE LANE
INDIAN VALLEY, ID
83632
208 741-1906

POINT OF ORIGIN: Sierra Pacific Distribution
536 Mariposa Ave Modesto Ca 95371
209.572.2882

SHIPPER: Cordex North America, Inc.

SHIPPER NUMBER 240402			REFERENCE NO. JOSH 11/8/23		CARRIER/OTHER MVP		FREIGHT CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	HM	Product Lot	Description Renewal Date		Gross Weight	Net Weight	
			Send Freight Bill To: ***CARRIER*** PLEASE SEND FREIGHT BILL TO CLIENT, SEE ABOVE FOR ADDRESS, SPWG NOT RESPONSIBLE FOR FREIGHT, SEE SECTION 7.					
			NMFC 53390-03 CLASS 55					
			NMFC Summary Not Classified 00000000 768 BAL 16,149 LBS					
			NAME _____ TODAYS DATE _____ COMPANY NAME _____ TOTAL PCS _____ TRUCK# _____ PALLET IN _____ PALLET OUT _____					
*****THIS LOAD CONTAINS ESSENTIAL GOODS FOR A FOOD SUPPLY CHAIN*****								
**Subject to SECTION 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. -----SIERRA PACIFIC WAREHOUSE GROUP AS AGENTS FOR SHIPPER -----								
**Notice of Claim: SPWG is not liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice is provided setting out particulars of the origin, destination, date of shipment of the goods and the estimated amount claimed in respect. b) The final statement of the claim must be filed within 90 days from the date of the shipment together with a copy of the paid freight bill.								
TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	Total Lines		5	Total Product Weight		15,466 LBS	
768	768	Combined Unit Load/ Pallet QTY		16	Combined Unit Load/ Pallet Weight		684 LBS	
		Total Cube		0	Actual Gross Cargo Weight		16,149 LBS	

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME 03.21.2024 11:10



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ORDER DATE: 03.19.2024
BILL OF LADING NO: 435438
ORDER NUMBER: 435438
MASTER BOL:
PAGE: 1 of 2

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SHIPPER: Cordex North America, Inc.

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240402		JOSH 11/8/23		MVP		PREPAID	
QTY ORDERED	QTY SHIPPED	HM	Product Lot	Description	Renewal Date	Gross Weight	Net Weight
			ATTN: JOSH BARRITT PHONE NO. (208) 741-1906 155245 seal 710559				
96	96		WBC-4/350-OR-2X48 Lot ID: Receipt Date: 20230803 Storage Lot#: 1389445 Container No.: MEDU7535033 Plt:1389445-3 Plt:1389445-4	WB BALECORD 4000/350 ORANGE		1,842	1,757
192	192		WBC-4/450-OR-2X48 Lot ID: Receipt Date: 20230202 Storage Lot#: 1336146 Container No.: MSKU9015650 Plt:1336146-2 Plt:1336146-1 Plt:1336146-4 Plt:1336146-3	WB BALECORD 4000/450 ORANGE		4,088	3,917
432	432		WBC-4/450-OR-2X48 Lot ID: Receipt Date: 20240105 Storage Lot#: 1444037 Container No.: MSKU9559778 Plt:1444037-13 Plt:1444037-15 Plt:1444037-16 Plt:1444037-17 Plt:1444037-18 Plt:1444037-19 Plt:1444037-20 Plt:1444037-11 Plt:1444037-12	WB BALECORD 4000/450 ORANGE		9,197	8,813
48	48		WBC-4/450-RB-2X48 Lot ID: Receipt Date: 20240110 Storage Lot#: 1444413 Container No.: PONU7865486 Plt:1444413-1	WB BALECORD 4000/450 DK BLUE		1,022	979



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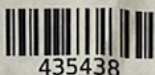
RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

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RECEIVER SIGNATURE

TOTAL

16 pallets

CARRIER SIGNATURE

DATE / TIME

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