



Bill to:
MPV LOGISTICS INC

Invoice Date: 04/16/2024
Invoice #: Trip ID: 35706
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		NWA Bonded, 1100 71 Plaza Court Ste9, Springdale, AR 72764 - 1785 Interplex Cir, Vicksburg, MS 39183, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



MC# 838769 | 501.517.2099
PO BOX 30505, LITTLE ROCK, AR 72260

CONTACT:
PHONE: 630485
EMAIL: bonnie@royal3inc.com
BASE RATE: \$1,100.00
ACCESSORIAL RATE 1: \$0.00
ACCESSORIAL RATE 2: \$0.00

EQUIPMENT: TRACTOR
QTY: 6 WEIGHT: 10000
LOAD DESCRIPTION: BOXES
DRIVER: -
UNIT:
TRAILER:

TOTAL PAYOUT: \$1,100.00

PICKUP DETAILS

NWA BONDED
1100 71 Plaza Court Ste9
Springdale, AR 72764
CONTACT: Perry Beard / Jennifer
PHONE: 555555555
DATE: 4/15/2024
TIME: 1500
REF#: 4400163018

COMMENTS:

DELIVERY DETAILS

TYSON FOODS
1785 Interplex Circle
Vicksburg, MS 39183
CONTACT: RECEIVING
PHONE: 6016313600
DATE: 4/16/2024
TIME: 0700
REF#:

COMMENTS:

Signed bills of lading are required for payment. TripID must be listed on your invoice.
Carrier acknowledges to be in compliance with all state and federal DOT guidelines.
Carrier holds broker harmless for any claims resulting in loss in transit.
This rate confirmation is a contract to handle the above shipment. Signed bill of lading should be received within 48 hours of delivery.
You must update load statuses within 30 minutes of occurrence else a \$50 penalty per incident may apply.
Detention will be based on the time stamps from recorded load status updates.
Pay Terms: Next Day ACH (5% Fee) Indicate “Quick Pay” in Email Subject. Net15 ACH Payment (No fee!) ([ACH Setup Form](#) Required). Net20 Paper check (\$10 fee). Stop Payment Fees may also apply in event of USPS problems.
Once an invoice has been received & paid, no revisions can be made after 30 days.
Please only submit legible copies and make note that we **will not accept photos**. All BOL must be scanned and completely legible with all 4 corners of the paper present.
Send all invoices and Bill of Lading to accounting@mpvexpress.com.
BY ACCEPTING THIS LOAD, YOU AGREE TO ALL ABOVE TERMS.

Load ACCEPTED by Bonnie R on Apr 15 2024 1:57PM

NWA Bonded & Public Whse, Inc.

SPRINGDALE, AR 72765
1100 71 Plaza Court, Suite 9

Phone # 479-751-3858 Fax # 479-751-3425

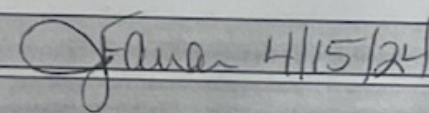
INVOICE/BOL

Date	Invoice #
4/15/2024	295903

Bill To
TYSON FOODS INC P O BOX 2020 MAIL DROP AR07693 SPRINGDALE, AR 72765-2020

Ship To
TYSON FOODS-VICKSBURG 1785 INTERPLEX DRIVE VICKSBURG, MS 39183-7433

P.O. Number	Sales Order #	SHIP DATE	SHIP VIA	LOAD #
4400163018; 4400163019		4/15/2024	MPV	

Quantity	Item Code	Description	Price Each	Amount
1	BOL-Tyson	CARRIER: ROYAL 3 TRAILER: H03249 SEAL: 11659738 10 PALLETS 96006918 10000 OF 99005996 ATTN ANDRE WASHINGTON PO 4400163018; 4400163019		
10	LOADINGA			
10	LOADINGA			
Order Weight	SHIPPER SIGN	 4/15/24		
35.300 LBS	CARRIER SIGN			

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT
JENNIFER@NWAWAREHOUSE.COM

Total

of R. Idend th of
IN Time 3:41
Out → 4:08 4/15/2024

NWA Bonded & Public Whse, Inc.
SPRINGDALE, AR 72765
1100 71 Plaza Court, Suite 9

Phone # 479-751-3858 Fax # 479-751-3425

INVOICE/BOL

Date	Invoice #
4/15/2024	295903

Bill To
TYSON FOODS INC P O BOX 2020 MAIL DROP AR07693 SPRINGDALE, AR 72765-2020

Ship To
TYSON FOODS-VICKSBURG 1785 INTERPLEX DRIVE VICKSBURG, MS 39183-7433

P.O. Number	Sales Order #	SHIP DATE	SHIP VIA	LOAD #
4400163018; 4400163019		4/15/2024	MPV	

Quantity	Item Code	Description	Price Each	Amount
1	BOL-Tyson	CARRIER: ROYAL 3 TRAILER: H03249 SEAL: 11659738		
10	LOADINGA	10 PALLETS 96006918		
10	LOADINGA	10000 OF 99005996		
		ATTN ANDRE WASHINGTON		
		PO 4400163018; 4400163019		
Order Weight	SHIPPER SIGN	<i>Ofawa 4/15/24</i>		
35,300 LBS	CARRIER SIGN	<i>BRAND GREEN 4/16/24</i>		

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT
JENNIFER@NVAWAREHOUSE.COM

Total

of
R. Idend th of
IN Time 3:41
Out → 4:08
4/15/2024