

Bill to: M & W Freight Services LLC. 5429 LBJ FREEWAY, Dallas, TX, 75240 Invoice Date: 05/05/2024 Invoice #: 0087475 Terms: NET 30 Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1101 W EASY ST ROGERS AR 72756 - 1911 CONTINENTAL BLVD CHARLOTTE NC 28273			
			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 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). *<u>Pickup of the referenced load is deemed acceptance of said terms and conditions.</u> <u>PAYMENT REQUIREMENTS:</u>

- The following documents must be submitted to <u>billing@mwlogistics.com</u> 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:

- <u>Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written</u> approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, <u>Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this</u> <u>paragraph.</u>
- 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 lumper charges. <u>MWL charges</u> <u>the carrier a non-refundable rate of \$21.75 for each com check issued</u>. A legible copy of the lumper receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and backup 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):

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• 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

214-646-1298		Load Confirmation							0087
Carrier: Date:	BRZ Burba 05/01/		IL	60459				ntact: one: (;	John
Order	Orde Miles Temp BOL:	s: 958.(o:					We Tra	mmodity: ight: iler: erence:	FAK 39775.0 Van (DAT) 5736421571
	PU 1	Name: Address: Phone: Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference	1101 W ROGEF number: number: number: number: number: number: number: number: number: number:	RS DPS - / EASY S RS	T AF 11 12 6Y BM KK PO PO PUA QQ	 72756 CLRX CLOROX 53 FT DRYV 0044600882 83124941 0034369848 5736421571 882055816 5372 MWLV 0034369848 SOLO 	2055		05/03/2024 1400 d: No driver loading or unload
	SO 2	Name: Address: Phone: Reference Reference	1911 C CHARL number:	ontiner .otte	NTAL E	ARLOTTE NG BLVD 28273 83124941 83124941	>	Date: Contact: Driver Loa	05/05/2024 0700





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



Page 2

214-646-1298				L	oad Confir	0087475		
Carrier:	BRZ Burbank	IL	60459			Contact: Phone:	John	
Date:	05/01/2024					Fax:		
	Reference	e number:		PO	0034369848	3		
	Reference	e number:		PO	5736421571			
	Reference	e number:		QQ	5372			
	Reference	e number:		SI	0034369848	3		
Payment	Carrier Fi	roight Pa			\$2,000.00			,
ayment	Total Car	~ .	y.		\$2,000.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ROGERS DPS - POST - Trlr 122 Desc: Truck, Van Len: 05300 Type: 53TV ROGERS DPS - POST - CLOOAK: Macro Point Required ROGERS DPS - POST - PU # 882055816 SAM'S CLUB 8206 CHARLOTTE NC - DEL # 83124941 Our client fines us if they cannot have visibility of loads.

As you are aware fraud is up 150% year over year which makes all our clients very leery when they have no visibility

If we decide to continue loads with MWL tracking on macro-point is a must have

Macro Point Requirement and Noncompliance fee of \$250

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Jacob Yglesias 214-764-8618 jyglesias@mwlogistics.com Driver Name: Richard Driver Cell: 305-834-6941 Driver Email: Tractor #: Trailer #:

dispatch@mwlogistics.com

MPOWERED BY

Date: 05/02/2024	BIL	L OF L	ADING		Page 1 of 1			
SHIP FI Name: THE CLOROX SAL Address: 1101 WEST EASY	ES CO STREET		Bill of La	ding Number: 00	44600 <mark>882055816</mark> 7			
<i>City/State/Zip:</i> ROGERS, AR, 72 SID #: 882055816	756	FOB: X	CARRIEN	CARRIER NAME: MW LOGISTICS LLC				
SHIP :	ro	25532	number: 949	36				
Name: SAM'S CLUB 820 Address: 1911 CONTINENT City/State/Zip: CHARLOTTE, NC,	AL BLVD	SCAC:	Seal number(s): 0726190 SCAC: MWLV Pro number:					
CID #:	20213							
BTLL 1	°0:	Freight	Charge Terms:	(Freight charges				
Name:Clorox FreightAddress 1:C/O TRANSPLACE	Payables			are prepaid unless marked otherwise) Prepaid:_X Collect: 3rd. Party:				
Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 727	745		at at	ster Bill of L tached underly ding	ading: with ing Bills of			
"NO DELAYS" CARRIER MUST ACCEPT CHEP PALLETS	CALL FOR AP.	PI IMMEDIAT	ela "no de	LAY DEPT # 63.	CUSTOMER WILL			
CUSTOMER ORDER NUMBER		IER ORDER II						
5736421571	# PKGS 5,372		ALL/SLIP	Destination PO Type Departmen				
GRAND TOTAL								
	5372 CA.	35092 RRIER INFOR	MATION					
HANDLING PACKAGE WE	EIGHT H.M.	COMM	DDITY DES	CRIPTION	LTL ONLY			
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72 5372 Where the rate is dependent on value, shippers are required to the property as follows	39772	r arrest or declared value	GRAND TO	DTAL				
the property as follows The agreed of declared value of the property is specifically state	ed by the shipper to be not ex-	ceeding	COD Am	ount: \$				
]Kf		Cur	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) RLCEIVED subject to the Transportation Contract or tate agreement in effect between Shipper and Contract Carrier to reader the world contract or tate agreement in effect between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the project to all other decument. The Contract Carrier agrees to this for need between Shipper and Contract or rate agreement and no other document. The Contract carrier agrees to this tor neelt and its subcontractors, agents and assigns. The weights are certified by the Shipper to be the and accurate The carrier shall not make delivery of this shipment without payment of trength and all other transportation that he agreement and no other document. The Contract Carrier agrees to this tor neelt and its subcontractors, agents and assigns. The weights are certified by the Shipper to be the new and accurate. Mathematical accurate agreement and no other document. The Contract Carrier agrees to this tor neelt and its subcontractors, agents and assigns. The weights are certified by the Shipper to be the and accurate.								
property classified packaged, marked and labeled, and are in proper condition for transportation	<u>iler Loaded:</u> By Shipper By Driver	sai		certifies emergency response in carrier has the DOT emergen documentation in the vehicle.	TURE/PICKUP DATE packages and required placards Carrier dormation was made available aud/or icy response guidebook or equivalent expressions guidebook or equivalent			

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Date: 05/02/2024	24			ading Numbers		
SHIP I	FROM	شيغيب مستمير والمست	BIII OI L	ading Number: 0	044600882	055816
Name: THE CLOROX SA	LES CO	3				2010/01/1
Name: THE CLOROX SA. Address: 1101 WEST EAS	Y STREET		CAPPTE	R NAME: MW LO	GISTICS LLC	
Address: 1101 WEST EAS	2756	FOB: X	CARKI	r number: 94	1936	
Address: 1101 (BBC AR, 7 City/State/Zip: ROGERS, AR, 7		FOD. M	Tralic		6190	
SÍD #: 882055816 SHIP	TO		Seal r	umber(s): 072	0190	
Bhaz	Location	#:	SCAC	MWLV		
	LOCALION	E NC	Pro nu	mher:		
Name: SAM'S CLUB 82	06 CHARLOIT			mber.		
Address: 1911 CONTINEN	TAL BLVD	7.16	5 N			
City/State/Zip: CHARLOTTE, NC	2, 28273	FOB:) (2)		- inht	al
CID #:	2	FOB.	Freigh	t Charge Terms epaid unless m	arked othe	charge
BILL	TO:		are pr	epaid uniess .		
Name: Clorox Freight		The second	prepai	d:_X Collect	:: 3rd. 1	Party:_
Address 1: C/O TRANSPLACE				pill of	Lading. Wit	th
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	745			ading		
City/State/Zip: LOWELL, AR 72	2/45		,			
SPECIAL INSTRUCTIONS:			1. 1			
MABD: 05/05/2024			1			
RAD: 05/05/2024 Driver must report any over, short, dama	and or refused pro	duct at the time of	delivery, by call	ng 833-220-1786.		
Driver must report any over, short, dama Delivery Appointment: 05/05/2024; 07:0	nged of refused pro-				. CUSTOMER	WILL
Delivery Appointment: 05/05/2024; 07:0 "NO DELAYS" CARRIER MUST	CALL FOR A	PPT IMMEDIA	TELY "NO DE	LAY DEPI # 63		-
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	# PKGS	WEIGHT F	PALL/SLIP	Destination Po	O Type Depart	tment #
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Sam's DC 8206 Receiver # 253208 FIIH 94936 PO# 573642 1571 PLTS 72 Total Received 1 5372 Stc 9068 Over Short 0 ROC Damage 0 Date 5/57 Damage Kept Date 5 24 Rec'd By

Equip ID:	94936 0	Status:	AP
Equip Arrival	05/05/24 0605	Temp1:	
Carrier:	TPOL	Temp2:	
Seal:	0726190	Temp3:	
Reseal:		Fuel LvI:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	05/05/24 0700	Туре:	53'
I been send of		. 160.	00

I have read and understand the posted copy of Wal – Mart's: Appointment / Erop Rules and Regulations

Driver Signature:

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DC: 8206

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