

**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

<b>TOTAL</b>
\$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**



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](mailto: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

0087475

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 05/01/2024

**Contact:** John  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0087475  
**Miles:** 958.0  
**Temp:**  
**BOL:** 882055816

**Commodity:** FAK  
**Weight:** 39775.0  
**Trailer:** Van (DAT)  
**Reference:** 5736421571

**PU 1** **Name:** ROGERS DPS - POST **Date:** 05/03/2024 1400  
**Address:** 1101 W EASY ST  
ROGERS AR 72756 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** 11 CLRX  
**Reference number:** 12 CLOROX  
**Reference number:** 6Y 53 FT DRYVAN  
**Reference number:** BM 00446008820558167  
**Reference number:** KK 83124941  
**Reference number:** PO 0034369848  
**Reference number:** PO 5736421571  
**Reference number:** PUA 882055816  
**Reference number:** QQ 5372  
**Reference number:** SCA MWLV  
**Reference number:** SI 0034369848  
**Reference number:** ZZ SOLO

**SO 2** **Name:** SAM'S CLUB 8206 CHARLOTTE NC **Date:** 05/05/2024 0700  
**Address:** 1911 CONTINENTAL BLVD  
CHARLOTTE NC 28273 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** AO 83124941  
**Reference number:** KK 83124941

MW Logistics LLC  
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Dallas, TX 75251  
214-646-1298



Page 2

### Load Confirmation

0087475

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 05/01/2024  
**Contact:** John  
**Phone:**  
**Fax:**

Reference number: PO 0034369848  
Reference number: PO 5736421571  
Reference number: QQ 5372  
Reference number: SI 0034369848

**Payment**  
**Carrier Freight Pay:** \$2,000.00  
**Total Carrier Pay:** \$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 - CLOAK: 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*

**Driver Name:** Richard  
**Driver Cell:** 305-834-6941  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Jacob Yglesias  
214-764-8618  
jyglesias@mwlogistics.com

dispatch@mwlogistics.com





Date: 05/02/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 1101 WEST EASY STREET  
City/State/Zip: ROGERS, AR, 72756  
SID #: 882055816

FOB: ☒

Bill of Lading Number: 00446008820558167

## SHIP TO

Name: SAM'S CLUB 8206 CHARLOTTE NC  
Address: 1911 CONTINENTAL BLVD  
City/State/Zip: CHARLOTTE, NC, 28273  
CID #:

FOB: ☐

CARRIER NAME: MW LOGISTICS LLC

Trailer number: 94936

Seal number(s): 0726190

SCAC: MWLV

Pro number:

## BILL TO:

Name: Clorox Freight Payables  
Address 1: C/O TRANSPLACE  
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: 05/05/2024

RAD: 05/05/2024

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

Delivery Appointment: 05/05/2024; 07:00

"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		
			Yes	No	Destination	PO Type	Department #
5736421571	5,372	35,092	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OSAMS	0020	00063
GRAND TOTAL		5372	35092				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
72	CH	4,832	CS	28,738		Bags, envelopes, Packets, Pouches Plastic NOI, density of 8 but 1e Plastic NOI, density of 12 but 1 Pallets	20480 03	60
		336	CS	5,918			156600 06	100
		204	CS	437			156600 08	85
				4,680			150390SUB4	70
72		5372		39772		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 of 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.

*Holly Sheer*  
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.

# BILL OF LADING

Page 1 of 1

Date: 05/02/2024

Bill of Lading Number: 00446008820558167

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 1101 WEST EASY STREET  
City/State/Zip: ROGERS, AR, 72756  
SID #: 882055816

FOB: ☒

## SHIP TO

Name: SAM'S CLUB 8206 CHARLOTTE NC  
Address: 1911 CONTINENTAL BLVD  
City/State/Zip: CHARLOTTE, NC, 28273  
CID #:

FOB: ☐

## BILL TO:

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

CARRIER NAME: MW LOGISTICS LLC

Trailer number: 94936

Seal number(s): 0726190

SCAC: MWLV

Pro number: 67

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

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GRAND TOTAL	5372	35092				

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QTY	TYPE	QTY	TYPE		NMFC # CLASS
72	CH	4,832	CS	Bags, envelopes, Packets, Pouches	20480 03 60
		336	CS	Plastic NOI, density of 8 but 1e	156600 06 100
		204	CS	Plastic NOI, density of 12 but 1	156600 08 85
				Pallets	150390SUB4 70
72		5372		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

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*Shipper Signature*

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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.

*Shipper Signature* 5/2/24

*Carrier Signature* Lu Kewk chard / BRZ

Sam's DC 8206	
Receiver # <u>253208</u>	Tr# <u>94936</u>
PO# <u>5736421571</u>	PLTS <u>72</u>
Total Received <u>5372</u>	Stk <u>9068</u>
Over <u>0</u>	Short <u>0</u>
Damage Kept <u>0</u>	ROC Damage <u>0</u>
Rec'd By <u>71</u>	Date <u>5/5/24</u>



Equip ID:	94936	Status:	AP
Equip Arrival:	05/05/24 0605	Temp1:	
Carrier:	TPQL	Temp2:	
Seal:	0726190	Temp3:	
Re-seal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	05/05/24 0700	Type:	53'

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

Driver Signature: \_\_\_\_\_



Delivery: 83124941

DC: 8206