



**Bill to:**  
MDS LOGISTICS INC  
PO BOX 2158,  
Morristown,  
TN,  
37816

Invoice Date: 05/05/2024  
Invoice #: 882239480  
Terms: NET 30  
Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		2721 White Horse Road, Greenville, SC 29601 - 4800 HENRIETTA CREEK ROAD, Fort Worth, TX 76177			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**PLEASE NOTE**

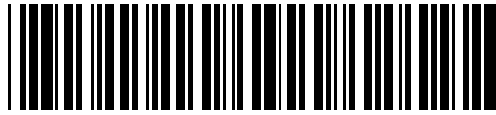
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**



Order#:	Ref#:
1053201	882239480

**Carrier Information**

BRZ  
8225 Leclair Ave  
Burbank, IL 604592734  
708-303-5150

**MDS Contact Information**

ANTHONY PURKEY  
(423) 438-0215  
apurkey@mdstrucking.com

**Company Information**

MDS Logistics MC# 322786  
1108 Gateway Service Park Rd  
Morristown, TN 37813  
ar@mdstrucking.com

**Stop Information****Weight****Load At:**

GREENVILLE WAREHOUSE  
2721 White Horse Road  
Greenville, SC29601

**Mileage:**

Earliest date: 05/03/24 14:00  
Latest date: 05/03/24 14:00  
Appt. phone: 864-770-7612

41,148.04 LBS

**Deliver To:**

NFI - FORT WORTH  
4800 HENRIETTA CREEK ROAD  
Fort Worth, TX76177

**Mileage:** 971

Earliest date: 05/05/24 07:00  
Latest date: 05/05/24 07:00  
Appt. phone:

41,148.04 LBS

**Remarks**

882239480/ 8000486386/ 81739398

**Load Summary**

Load Stop Count: 2

9283 CAS 41,148.04 LBS

Load Miles: 971

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
  - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence. Receipt must be submitted within 7 days of delivery for reimbursement.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- MDSL is not responsible for claims that involve wet product. This is the carrier's responsibility.

**Payment**

- Original BOL/Delivery Receipts. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt, if paperwork is legible.
- Documents must be emailed to [ar@mdstrucking.com](mailto:ar@mdstrucking.com) for payment. MDS load number must be on all correspondence.

Signature: John Djordjevic

Date: \_\_\_\_\_

## STRAIGHT BILL OF LADING - Not Negotiable

Received: Subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an individually determined rate, contract, classification, rule or practice, it shall be governed by the rates, rules, and contract provisions to which the parties agreed, and of which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

FROM -- COLGATE-PALMOLIVE COMPANY

Level: Ind. Bill of Lading

Page: 1 of 1

DELIVERY NO.: 0081739398	DELIVERY GROUP NO.: 8000486386	STOP SEQ.:	SHIPPER'S PERMANENT ADDRESS: 3100 CUMBERLAND BLVD STE 700 ATLANTA, GA 30339	
ACCT NO.: US64P		ORDER DATE: 05/01/2024	SHIP DATE: 05/03/2024	
CUSTOMER P.O. NO.: 7009708649		REQ. ARRIV. DATE: 05/01/2024	SHIP TIME: 0:00:00	
SECONDARY P.O. NO.:		SHIP TO: US64 - COLGATE PALMOLIVE - FT 4800 HENRIETTA CREEK RD. FORT WORTH TX 76177-0000		
TRAILER/CAR NO.: PTLZ244738		CARRIER: TP-UBER FREIGHT (LOWELL DIV)		
SEAL NO.: INTACT UPON ARRIVAL YES <input type="checkbox"/> NO <input type="checkbox"/> 5341203		SPECIAL INSTRUCTIONS:		
SUBJECT TO SECTION 7 OF CONDITIONS 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.		ORIGIN: US40 GREENVILLE SC		


QUALITY PRODUCTS SINCE 1806

COLGATE PALMOLIVE COMPANY

H M	PKGS	CP #	CASE UPC CODE	PRODUCT DESCRIPTION	PACK	F/C	WEIGHT
	400	US03562A	074182445713	SS LHS 11.25FO CS SP	CA	A	2000.00
	360	194022	022200940221	MN STANT 1.8Z CS SP	CA	B	842.04
	200	US03563A	074182445720	SS LHS 11.25FO CS SP	CA	A	1000.00
	405	196369	022200963695	LSS ID 1.4 SP POWDE	CA	B	810.00
	320	US05259A		SS LHS 50F CS SP AB	CA	A	6921.60
	200	61016750		ISBW 20F C SP DEEP A	CA	A	1172.00
	200	US07326A		SS LHS 11.25F CS SP	CA	A	1000.00
	64	61031016		SS LHS 50F CS SP AB	CA	A	1384.32
	200	US07327A		SS LHS 11.25F CS SP	CA	A	1000.00
	6174	61039771		SS LHA 7.5F CS SP SP	CA	A	21609.00
	38	P099700		CHEP Pallet	EA		2356.00
	360	194023	022200940238	MSS DEO 1.8Z CS SP O	CA	B	967.68
	200	US04206A	074182450960	SS LHW 11.25Z CS SP	CA	A	1000.00
	9121	Grand Total Not for Billing Purposes					42062.64

TOTAL PKGS EXC. PALLETS	TOTAL CUBE	If charges are to be pre-paid, print here	TERMS OF SALES	PROTECTED SERVICES	PRODUCT TOTAL WEIGHT (FOR BILLING PURPOSES)
9121	0	Prepaid	F.O.B.	Not Required	42062.64

## WEIGHT BY FREIGHT CLASSIFICATION

0.00	A						
Pick-up Driver's Signature: PER X  RECEIVED THE ABOVE IN GOOD ORDER		BILL FREIGHT CHARGES TO: Colgate c/o Transplace Texas PO Box 425 Lowell, AR 72745			Consignee's Signature: PER X _____ RECEIVED THE ABOVE IN GOOD ORDER		
PRINTED NAME: Copley Evans		TIME STAMP 5/3/2024 2:46:24 PM			PRINTED NAME:		

5-3  
W



00246

**STRAIGHT BILL OF LADING - Not Negotiable**

Received: Subject to the classification and lawfully filled tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an individually determined rate, contract, classification, rule or practice, it shall be governed by the rates, rules, and contract provisions to which the parties agreed, and of which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

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Level: Ind. Bill of Lading

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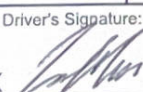
COLGATE PALMOLIVE COMPANY



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	320	US05259A		SS LHS 50F CS SP AB	CA	A	6921.60
	9121	Grand Total Not for Billing Purposes					42062.64

TOTAL PKGS EXC. PALLETS 9121	TOTAL CUBE 0	If charges are to be pre-paid, print here Prepaid	TERMS OF SALES F.O.B.	PROTECTED SERVICES Not Required	PRODUCT TOTAL WEIGHT (FOR BILLING PURPOSES) 42062.64
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**WEIGHT BY FREIGHT CLASSIFICATION**

0.00	A								
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PRINTED NAME: Copley Evans	TIME STAMP 5/3/2024 2:46:24 PM	PRINTED NAME:

Date: 5/5/24  
Subject to Contain:   
Said to Contain: 

5-3  
W