



**Bill to:**  
M-S LOGISTICS, LLC

Invoice Date: 05/07/2024  
Invoice #: PRO # 12664  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		3760 E VIRGINIA BEACH SUITE A, NORFOLK VA 23502 - 555 HICKORY HILLS BLVD, WHITES CREEK TN 37189			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



M-S LOGISTICS LLC  
1070 VISCO DRIVE  
NASHVILLE TN 37210

PRO # 12664

Rate Confirmation

05/06/24 11:36:30 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

SHERRI GROSS  
(615) 743-2860  
(931) 536-2400 (c) (931) 536-2400 (c)  
Sgross@mslogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: EQUIPMENT  
Weight: 42000

Miles: 689

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	CALL SHERRI 615-743-2860 WITH ISSUES OR UPDATES. 2 LOAD LOCKS/STRAPS. MUST ACCEPT MACROPOINT.
TOTAL RATE	1300.00	

**PICK 1**

TIDEWATER POWER EQUIPM  
3760 E VIRGINIA BEACH  
SUITE A  
NORFOLK VA 23502  
Hours : 1100-1430  
Phone/Contact: (757) 352-2362 JOSE VELEZ

Appointment 05/06/24  
Appt Notes: FCFS  
Ref # P1142554

**STOP 1**

MTA DISTRIBUTORS  
555 HICKORY HILLS BLVD  
WHITES CREEK TN 37189  
Phone/Contact: (615) 277-3275 RICK SIMMONS

Appointment 05/07/24 @ 08:00  
Appt Notes: FIRM  
Ref # P1142554

SEND ALL PODS AND INVOICES TO :Lmcclroy@mslogistics.com \*\*\*IMPORTANT\*\*\*  
CARRIER MUST UPDATE MS LOGISTICS REP WITH PICKUPS AND DELIVERIES  
CARRIER MUST ENSURE ALL ITEMS ON BOL ARE LOADED/UNLOADED BEFORE DEPARTURE  
ALL LOADS ARE TO BE COUNTED BY THE CARRER, IF BOL SAYS OTHERWISE, NOTIFY  
MS LOGISTICS IMMEDIATELY. ALL LOADS ARE DRIVER LOAD AND COUNT. DETENTION  
(UNLESS SPECIFIED) WILL BE PAID AFTER 2 HOURS WITH SIGNED IN AND OUT TIMES  
MS MUST BE CONTACTED 2 HOURS BEFORE PICK UP WITH ANY PROBLEMS  
CARRIER MUST VERIFY PICKUP/DELIVERY WITH SHIPPER/RECEIVER UPON SIGNING BOL  
DO NOT SHIFT ANY FREIGHT, LOAD IS DEDICATED UNLESS SPECIFIED OTHERWISE.  
DRIVER/CARRIER MUST ALLOW MS LOGISTICS TO MACROPOINT (TRACK) THE TRUCK BEFORE  
PICKUP AND IN TRANSIT WITH REQUEST.  
DRIVER/CARRIER MUST SUPPLY MS LOGISTICS REP WITH PICTURE OF THE PRODUCT IF  
REQUESTED  
MS LOGISTICS WILL REIMBURSE LUMPERS WITH RECEIPT AND TURNED IN ON TIME  
DRIVER/DISPATCHER MUST CONTACT MS LOGISTICS 2 HOURS BEFORE PICK UP TO BE  
DISPATCHED AND ONCE PER DAY WITH THEIR LOCATION AND ETA  
DRIVER MUST CALL AND EMAIL MS REP WITH ANY UPDATES, CHANGES, ISSUES, AND  
DISCREPANCIES IN PU OR DEL IMMEDIATELY AND MUST DO THIS BEFORE INFORMING  
THE SHIPPER/RECEIVER  
DRIVER MUST CALL MS REP IF THEY CANNOT REACH SHIPPER OR RECEIVER. DRIVER MAY  
CONTACT SHIPPER 24 HOURS BEFORE PICKUP TO VERIFY WEATHER WILL NOT AFFECT THE  
LOAD. TO OBTAIN A TONU, A REQUEST MUST BE E-MAILED TO YOUR MS REP WITHIN 24 HRS  
OF PU APPT. THERE WILL BE NO PAYMENT FOR WEATHER RELATED LAYOVERS FOR TONU  
A MISSED PU OR DELIVERY WINDOW FEE COULD APPLY WITHOUT PROPER NOTICE OR REASON

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26240506103561278  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 12664

must appear on all Invoices



M-S LOGISTICS LLC  
1070 VISCO DRIVE  
NASHVILLE TN 37210

PRO # 12664

Rate Confirmation

05/06/24 11:36:30 (EST)

F  
R  
O  
M

SHERRI GROSS  
(615) 743-2860  
(931) 536-2400 (c) (931) 536-2400 (c)  
Sgross@mslogistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

DRIVER MUST GO TO THE NEAREST SCALE IF ASKED BY MS OR CUSTOMER. MS WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL MILES/LAYOVERS THAT MAY OCCUR IF THE DRIVER DOES NOT GO TO THE NEAREST SCALE. IF THE DRIVER IS OVERWEIGHT, THEY MUST IMMEDIATELY CONTACT THEIR MS REP. MS DOES NOT AUTHORIZE DOUBLE BROKERING OF LOADS. DOUBLE BROKERING WILL LEAD TO NO PAYMENT ON LOADS, OR A MIN OF 18 MONTHS IF THE LOAD IS IS OVERSIZED OR OVERWEIGHT, THIS RATE INCLUDES PERMITS EVEN IF IT IS NOT ENTERED IN AS A LINE ITEM. IF NO BOL IS PROVIDED, CARRIER MUST CONTACT MS FOR ONE. IF THE RATECON IS USED AS A BOL THERE WILL BE A DEDUCTION MS IS NOT RESPONSIBLE FOR ANY TOLLS OR BRIDGE FEES. IF THE BOL DOES NOT MATCH THE RATE CONFIRMATION, CARRIER MUST NOTIFY MS AND NOT LEAVE THE SHIPPER. IF THIS IS A FOOD RELATED LOAD, DRIVER AND CARRIERS MUST ADHERE TO THE FMCSA FINAL RULE ON SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD. FWF DOES NOT AUTHORIZE ANY FMCSA VIOLATIONS. FAILURE TO FOLLOW THESE INSTRUCTIONS COULD RESULT IN RATE REDUCTIONS. CARRIERS MUST FOLLOW ALL SHIPPER/RECEIVER MASK REQUIREMENTS WHEN OUTSIDE TRUCK. ALL BOLs MUST CLEARLY SHOW IN AND OUT TIMES SIGNED BY THE SHIPPER & RECEIVER. IF THE NAME ON THE BOL DOES NOT MATCH NAME ON RATECONFIRMATION PAYMENT MAY BE HELD UNTIL PROOF OF PAYMENT TO THE DELIVERING CARRIER IS GIVEN. IF THE EQUIPMENT TYPER IS REEFER, CARRIER MUST HAVE REEFER BREAKDOWN COVERAGE AND THE ABILITY TP GET A REEFER PRINTOUT/DOWNLOAD WITHIN 72 HOURS IF REQUESTED. IF CARRIER REFUSES THE LOAD FOR SAFETY CONCERNS WITHOUT ALLOWING THE OPPORTUNITY TO REWORK THE LOAD IN A SAFTER MANNER BY THE SHIPPER, THE CARRIER WILL BE RESPONSIBLE FOR ALL BACK CHARGES ASSOCIATED WITH DELAY. THE TERMS OF THIS RATECON ARE SUBJECT TO CHANGE UNDER MS LOGISTICS' DISCRETION. BY SIGNING THIS RATECON, YOU AGREE TO TERMS AND CONDITIONS.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240506203591278  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 12664

must appear on all Invoices

E-Signed : 05/06/2024 10:37 AM CDT

*Bonnie R*

bonnie@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240506103631278

**SHIPPER**Tennessee Power Equipment Company  
3750 E. Virginia Beach Blvd  
Suite A

Norfolk, VA, 23502, USA

Hunter Moreno (800) 825-4300

hmoreno@tpedco.com

**CONSIGNEE**

MFL Distribution

555 Victory Hills Blvd.

Jensen Creek, TN, 37185, USA

Carrier Royal 13 Pickup date

Carrier Profile

PO#

p1142554

Reference#

p1142554

**BILL OF LADING****Freight Charge Terms**☐ Prepaid☒ Collect☐ Third Party

DELIVERY REMARKS

Ready from 9:00 AM to 4:00 PM

Weight

5,628

Freight Class

110

Density

8.7

PCF

Cube

647

FT<sup>3</sup>**PICKUP REMARKS**

Ready from 9:00 AM to 4:00 PM

Handling Unit

Pallet

Type

Y

QT

70

F220K 1A72

Total HLU

14

Total Pkg

70

\* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

**Dimensions**

L

31

W

92

H

26

Stackable

Truck # 749

Trailer # WA7975

Seal # 0706102

**Shipper signature/date**

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

9/6/24

**Trailer Loaded:**☐ By Shipper☐ By Driver

H/U Count

Pallet Count

**Freight Counted:**☐ By Shipper☐ By Driver

Pallets said to contain

By Driver / Pieces

**Carrier signature/date**

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

5.5.24

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

# BILL OF LADING



SHIPPER

Technical Power Equipment Company  
3760 E. Virginia Beach Blvd  
Suite A  
Norfolk, VA 23502, USA  
Harris Monroe (800) 425-4300  
hmonroe@tpco.com

CONSIGNEE

MTA Distributors  
555 Hickory Hills Blvd  
Wilkes Creek, TN 37185, USA

Carrier Roya 3 Pickup date 05/06/2024

Carrier PO# P1142554 Reference# P1142554

## Freight Charge Terms

☐ Prepaid ☒ Collect ☐ Third Party

DELIVERY REMARKS

Ready from 9:00 AM to 4:00 PM

PICKUP REMARKS

Ready from 9:00 AM to 4:00 PM

Commodity Description				Weight		Dimensions		Stack-able
Type	Y	Q	T	L	H	W	H	
Pallet	14	70	F220M14T2	5.625	110	31	92	28
Total HLU 14 Total Pkg 70				Shipments Total Weight 9628 lbs		8.7 PCF		Cube 647 FT <sup>3</sup>

\*Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Truck # 749

Trailer # WA7975

Seal # 0706102

5-7-24

Truk Demgtha  
Truk Longton

Shipper Signature/Date

\$172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature Antoine M. Chase

Date 5/6/24

Trailer Loaded:

☐ By Shipper

☐ By Driver

HLU Count:           

Freight Counted:

☐ By Shipper

☐ By Driver / Pieces said to contain

☐ By Driver / Pieces

Piece Count:           

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the documentation in the vehicle.

Signature Sam Pan

Date 5-5-24

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)