



Bill to:  
MPV LOGISTICS INC

Invoice Date: 05/23/2024  
Invoice #: 36767  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1785 Interplex, Vicksburg, MS 39183 - 5800 Alma Highway, Van Buren, AR 72956			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



ROYAL 3 INC  
TRIP ID: 36767

MC# 838769 | 501.517.2099

PO BOX 30505, LITTLE ROCK, AR 72260

CONTACT:

PHONE: 6304857370

EMAIL: joey@royal3inc.com

BASE RATE: \$1,000.00

ACCESSORIAL RATE 1: \$0.00

ACCESSORIAL RATE 2: \$0.00

EQUIPMENT: TRACTOR

QTY: 17 WEIGHT: 40000

LOAD DESCRIPTION: EMPTY TOTES

DRIVER: -

UNIT:

TRAILER:

TOTAL PAYOUT: \$1,000.00

PICKUP DETAILS

**TYSON FOODS**

**1785 Interplex**

**Vicksburg, MS 39183**

CONTACT: Shipping/Trevis Luss

PHONE: 1

DATE: 5/22/2024

TIME: 1200-1700

REF#:

**COMMENTS:**

-

DELIVERY DETAILS

**PEPPERSOURCE**

**5800 Alma Highway**

**Van Buren, AR 72956**

CONTACT: Recieving

PHONE:

DATE: 5/23/2024

TIME: 0700-1600

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](mailto:accounting@mpvexpress.com).

**BY ACCEPTING THIS LOAD, YOU AGREE TO ALL ABOVE TERMS.**

Load ACCEPTED by Joey Cimbaljevic on May 22 2024 12:12PM

<sup>16</sup> IYED, subject to the specifications and tariffs in effect on the date of the resale by the carrier of the property described in the Original Bill of Lading.



B/L NO.  
PAGE:  
SHIP DATE: 5/22/29  
ARRIVAL DATE:  
DATE PRINTED:



SALES ORDER  
DELIVERY  
SHUTTLE

PERMANENT ADDRESS OF SHIPPER

Tyson Foods, Inc.  
Attn: Freight Payables  
P.O. Box 2020  
Springdale, AR 72765  
877-228-0506

TO#

PRODUCT CODE	QTY SHIPPED	DESCRIPTION	COOL	BRAND NAME	NET WEIGHT
	48	Empty Pepper Source Containers			

CHARGES ARE TO

<input checked="" type="checkbox"/>	PREPAID
<input type="checkbox"/>	COLLECT

Subject to section 7 of conditions, the agreement is to be delivered to consignee without recourse to or consideration, the consignor shall sign following statement:

The carrier shall not make delivery of the agreement without payment of freight and all other lawful charges.

Net Weight --&gt;

Order Notes:

TOTAL UNITS:  
TOTAL TARE:

TOTAL NET WEIGHT:  
TOTAL WEIGHT:

Signature \_\_\_\_\_

Date Received \_\_\_\_\_

Quantity Received

T. A. Brown

\* If snipper moves between two buyers, the law requires the billading shop sign whatever it is a carrier's or shopper's weight.

(Shipper's imprint in lieu of stamp)  
a part of bill of lading, approved by  
National Commodity Commission

The fibre boxes used for this shipment conform to the specifications set in the box master certificate and all other requirements of Consolidated Freight Classification.

This is to certify that the above are properly described by name, are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

AGENT

PER

NOTES:

Keep Product at \_\_\_\_\_ Degrees (°F)

NOTICE to the receiver of Goods. Any Claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.

original bill of lading accepted and signed by Consignee must be presented by Carrier to Shipper before payment of freight charge

Original ✓



# STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE



RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, sorted, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery of said destination, if on the date of delivery to another carrier on the date of said destination, it is mutually agreed as to each carrier of all or any of said property that the carrier hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



B/L NO.  
PAGE:  
SHIP DATE: 5/22/24  
ARRIVAL DATE:  
DATE PRINTED:

CARRIER: 337940-TYSON FLEET  
FROM: VICKSBURG PROC  
101 CERES BLVD  
VICKSBURG, MS 39183-7433

SALES ORDER  
DELIVERY  
SHUTTLE

## PERMANENT ADDRESS OF SHIPPER

Tyson Foods, Inc.  
Attn: Freight Payables  
P.O. Box 2020  
Springdale, AR 72765  
877-228-0506

UNDESIGNED: *Pepper Source (Van Buren)*  
5880 Alma Hwy.  
Van Buren AR. 72956

OUTER CAR NO. H03252 SEAL NOS. 1489415 DROP NO. TO#

PRODUCT CODE	QTY SHIPPED	DESCRIPTION	COOL	BRAND NAME	NET WEIGHT
	48	Empty Pepper Source Containers			

## CHARGES ARE TO

☒ PREPAID  
☐ COLLECT

Subject to section 7 of conditions of this shipment is to be delivered to consignee without recourse on the part of the carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Tia M. Brown*

\* If shipper moves between two points by water, the law requires the bill of lading shall state whether it is a carrier's or shipper's weight.

(Shipper's imprint in lieu of stamp is part of bill of lading, approved by Interstate Commerce Commission)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate (then and all other requirements of Consolidated Freight Classification)

This is to certify that the above are properly described by name, are packed and marked and are in proper condition for transportation according to regulations prescribe the Interstate Commerce Commission

AGENT

PER

## Order Notes:

TOTAL UNITS:  
TOTAL TARE:

TOTAL NET WEIGHT:  
TOTAL WEIGHT:

Signature

Date Received

Quantity Received

*3200 B. Brown*  
5/23/24

## NOTES:

Keep Product at \_\_\_\_\_ Degrees (°F)

NOTICE to the receiver of Goods. Any Claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.

Original bill of lading accepted and signed by Consignee must be presented by Carrier to Shipper before payment of freight charge.

Original