



**Bill to:**  
MVP LOGISTICS LLC  
10205 10TH AVENUE NORTH, SUITE A ,  
Plymouth,  
MN,  
55441

Invoice Date: 05/28/2024  
Invoice #: MVP85083  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		189 BROOKS BLVD, SPARTANBURG, SC 29307 - 990 APOLLO ROAD, EAGAN, MN 55121			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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: Brz  
MC #: 086875  
Ph: 7083035150  
Fax:  
Email: max@rtbrz.com

Load Tender  
Load #: MVP850833  
Tender: 05/23/2024 12:47

Contact:  
Alec Felton  
Ph:  
Fax:  
Email: alecf@mvpship.com

Bill To:	MVP Logistics 10205 10 <sup>th</sup> Ave N Ste A Plymouth, MN 55441
	<a href="mailto:carrierinvoices@mvpship.com">carrierinvoices@mvpship.com</a>
	<b>SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE</b>

Items							
Item ID	HM	Description	Weight	Class	NMFC	Pcs Qty	Dimensions
Master Item		PRINTED MATTER	42846.0	60.0		21.0	41.0 X 29.0 X 54.0

<b>Stop Pickup (1)</b>
05/24/2024 08:00 - 05/24/2024 15:00
SOUTHERN STATES PACKAGING, 180 BROOKS BLVD, SPARTANBURG, SC 29307 KURT WEHOFFER Phone: 864-699-1620

<b>Stop Drop (2)</b>
05/28/2024 09:00 - 05/28/2024 09:00
TRAVEL TAGS, 990 APOLLO ROAD, EAGAN, MN 55121 Phone:

<b>References</b>	
PO Number 128558	Shipping Order M100243093

Rate Terms				
Charge Details				
Description	Rate		Quantity	Charge
Total Line Haul	\$2,000.00	Flat Rate		\$2,000.00
Macropoint Compliance	\$100.00	Flat Rate		\$100.00
Carrier Signature: _____			Total:	\$2,100.00
Distance: 1122.6		Tender: 05/23/2024 12:47		
By signing, carrier agrees to terms, conditions and special instructions of:				

<b>Special Instructions</b>
PICKUP# BB1133 / 165542

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.


**\*\*ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND BILLED WITHIN 24HRS OF DELIVERY\*\***

Dispatcher: Conor Smith  
Phone: 708-303-5150 x 117

Driver: \_\_\_\_\_  
Cell Phone#: \_\_\_\_\_  
Truck#: \_\_\_\_\_  
Trailer#: \_\_\_\_\_



Trailer #W97031

					BOL NO: MVP850833	
<b>BILL OF LADING</b>					Carrier: Brz	
Ship From					Pickup Date: 24 May 2024	
SOUTHERN STATES PACKAGING 180 BROOKS BLVD SPARTANBURG, SC 29307 KURT WEHOFFER 864-699-1620					Origin Terminal	
					Destination Terminal	
Ship To					<b>References:</b> Load ID: MVP850833 Order Number: BB1133 / 165542 PO Number: 128558  <i>Seal # 41486404</i>	
TRAVEL TAGS 990 APOLLO ROAD, STE A01 EAGAN, MN 55121						
3 <sup>rd</sup> Party Freight Charges Bill To						
MVP LOGISTICS LLC 10205 10TH AVE N STE A PLYMOUTH, MN 55441  888-390-5320						
Special Instructions: PICKUP# BB1133 / 165542					<b>Freight Terms:</b>  Prepaid:  Collect:  3 <sup>rd</sup> Party: <span style="float: right;">X</span>	
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
21.0	PLTS	42846.0			PRINTED MATTER 41.0 X 29.0 X 54.0	60.0
<b>21.0</b>	<b>42846.0</b>	<b>GRAND TOTALS:</b>				
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 _____."						
Remit COD to:						
Collect Prepaid Customer check acceptable COD Amount:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				<b>Trailer Loaded:</b> ___ by Shipper ___ by Driver	<b>Freight Counted:</b> ___ by Shipper ___ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____
<b>Shipper Signature/Date:</b>  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.  Shipper: <i>Don Cooper &amp; Scott R. der</i>				<b>Carrier Signature/Pickup Date:</b>  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 vehicle. Property described above is received in good order, except as noted.  Carrier: <i>Remediation C</i>		

5-24-24



Trailer # W97031



BOL NO: MVP850833

**BILL OF LADING**

Carrier: Brz

Ship From

Pickup Date: 24 May 2024

SOUTHERN STATES PACKAGING  
180 BROOKS BLVD  
SPARTANBURG, SC 29307  
KURT WEHOFFER  
864-699-1620

Origin Terminal

Destination Terminal

Ship To

TRAVEL TAGS  
990 APOLLO ROAD, STE A01  
EAGAN, MN 55121**References:**Load ID: MVP850833  
Order Number: BB1133 / 165542  
PO Number: 128558**3<sup>rd</sup> Party Freight Charges Bill To**MVP LOGISTICS LLC  
10205 10TH AVE N STE A  
PLYMOUTH, MN 55441

888-390-5320

Seal # 41486404

Special Instructions: PICKUP# BB1133 / 165542

**Freight Terms:**

Prepaid:

Collect:

3<sup>rd</sup> Party: X**Accessorials:**

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
21.0	PLTS	42846.0			PRINTED MATTER 41.0 X 29.0 X 54.0	60.0

**21.0 42846.0****GRAND TOTALS:**

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 \_\_\_\_\_."

**Remit COD to:****Collect Prepaid Customer check acceptable COD Amount:**

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**Loaded:  
\_\_\_ by Shipper  
\_\_\_ by Driver**Freight**Counted:  
\_\_\_ by Shipper  
\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

**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.

Shipper: Don Cooper & Scott R. der**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 vehicle. Property described above is received in good order, except as noted.

Carrier: Donation C

5-24-24

21  
5-28-24  
Ryder  
2