



Bill to:
MH GROVE LOGISTICS INC

Invoice Date: 05/31/2024
Invoice #: 123908
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		302 Ed Ward Road, Fitzgerald, GA 31750 - 15159 Andrew Jackson Hwy SW, Fair Bluff, NC 28439			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 Shipment Confirmation

Load #	123908	Commodity	
PO Number	222830	Bill of Lading	
Carrier	Royal 3 Inc	Carrier Telephone	630-485-7370 x131
Carrier Contact	Betty	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	43600
Temperature		Quantity	Truck Load
Brokered By	Chad Parker	Date Brokered	05/30/2024 16:21

Send Invoice To

MH Grove	Telephone	864-232-2546
124 Edinburgh Ct. Suite 101	Fax Number	864-232-2584
Greenville, SC 29607	E-Mail	Chad@mhgrovelogistics.com

Load

Modern Dispersions South, Inc.
302 Ed Ward Road
Fitzgerald, GA 31750

Date 05/30/2024 14:30 FCFS to 17:00 FCFS
P/U-Del # 222830

Unload

Pipeline Plastics LLC
15159 Andrew Jackson Hwy SW
Fair Bluff, NC 28439

Date 05/31/2024 08:00 FCFS to 15:00 FCFS

Settlement Details

Total Payable to Carrier \$900.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$900.00	Flat Rate	\$900.00

Shipping Comments

PLEASE HAVE DRIVER CALL 864-232-2546 FOR DISPATCH. REQUIRES 2 STRAPS/LOAD LOCKS. THANKS,

1. DRIVER MUST REPORT ANY DELAYS AND ALL DELIVERY EXCEPTIONS IMMEDIATELY.

*****Failure to deliver within the specified date & time of this agreement may result in a rate deduction*****

2. MH Grove Logistics, Inc. will issue payment within 30 days of receipt with proper paperwork and carrier invoice.

3. Additonal charges (stops, unloading, etc.) must be approved by MH Grove Logistics, Inc.

4. Carrier understands and agrees not to double-broker the load under this agreement. If you double-broker an MH Grove load, you will NOT receive payment.

5. Carriers signature on this confirmation verifies current insurance in the limits designated by MH Grove Logistics, Inc. for any loss or damage to shipment and/or liability to the general public.

6. This rate confirmation is an addendum to the master contract and must be signed and returned by fax or e-mail.

Carrier: Mike Zivanovic **Date:** _____

Shipper's Domestic Truck Bill of Lading - Non Negotiable

PIPLNC

MON

DATE: 05/30/24

ORDER: 222830

B/L: 222830

RECEIVED. subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipments, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

FROM: Modern Dispersions South, Inc.
302 Ed Ward Rd
Fitzgerald, GA 31750
Ph:(229) 423-9141

CONSIGNEE TO: PIPELINE PLASTICS LLC
IIDS: AC 3240RJC046
15159 US 76 WEST
FAIR BLUFF NC 28439

CARRIER: MH GROVE LOGISTICS
ROUTE: TRUCK
FREIGHT: PREPAID
FOB: DESTINATION

FREIGHT BILL TO: Modern Dispersions South, Inc.
302 Ed Ward Rd
Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

NET WEIGHT	DESCRIPTION	GROSS WEIGHT
41,400.00 LB	PE-535-42 PE BLACK CONC Customer Code: PE-535-42 LOT: 20016732	43,608.00 LB
	41,400.00	

23 OCTABINS on 23 SKIDS

Received 23 OCTABINS
on 23 SKIDS

Special Instructions:

PO: 35514

DELIVERY DATE: 05/31/24

NO DEL APPT REQ; WEEKEND & EARLY DEL
ACCEPTEED TAD MARTIN 864-378-0619

MON-FRI 8AM-5PM

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of 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.

Driver Signature

Date

5-30-24

Shipper Signature

Loaded By

JDM

(Signature of Shipper)

These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

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NC S1 REGULAR

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