



Bill to:  
M-S LOGISTICS, LLC

Invoice Date: 06/04/2024  
Invoice #: 12810  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1604 County Hospital Rd, Nashville TN 37218 - 5104 Chin Page Rd, Durham NC 27703			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$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 # 12810

Rate Confirmation

06/03/24 12:04:54 (EST)

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ZACH FULTON  
(615) 969-8582  
zfulton@mslogistics.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: MARISSA 6304857370  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W94938  
Driver AMAURY Cell # (954) 673-2928

Size & Type: 53' VAN  
Pieces:

Description: PALLETIZED RACKS  
Weight: 43800

Miles: 511

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	53' Dry Van Required. No flatbeds OR REEFERS - DRIVERS MUST FURNISH STRAPS (1-2) OR LOAD LOCKS. MACROPOINT REQUIRED. COMMUNICATE ANY ISSUES OR DELAYS TO 615-969-8582. MACROPOINT REQUIRED.
TOTAL RATE	1300.00	

PICK 1

NASHVILLE WIRE MATERIA  
1604 COUNTY HOSPITAL R  
NASHVILLE TN 37218  
Hours : 7 TO 1600  
Phone/Contact: (615) 743-2600

Ready Date: 06/03/24  
Seal # 103  
Ref # SO-00138882 TL2

STOP 1

CARDINAL HEALTH DURHAM  
5104 CHIN PAGE RD  
DURHAM NC 27703  
Hours : 0800-1200  
Phone/Contact: (904) 625-3900 DAVID

Seal # 103  
Ref # 24-425CHDNC

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

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 262406031204195591  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 12810

must appear on all Invoices



M-S LOGISTICS LLC  
1070 VISCO DRIVE  
NASHVILLE TN 37210

PRO # 12810

Rate Confirmation

06/03/24 12:04:54 (EST)

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ZACH FULTON  
(615) 969-8582  
zfulton@mslogistics.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: MARISSA 6304857370  
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MC # 944686 Truck # 748  
DOT 2828543 Trailer # W94938  
Driver AMAURY Cell # (954) 673-2928

A MISSED PU OR DELIVERY WINDOW FEE COULD APPLY WITHOUT PROPER NOTICE OR REASON 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: 262406031204195591  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 12810

must appear on all Invoices

E-Signed : 06/03/2024 11:05 AM CDT

*Marisa S.*

marisa@royal3inc.com  
IP: 209.97.153.243

Sertifi Electronic Signature  
DocID: 20240603110455399



ROYAL 3 TRAILER 94938 SEAL 49889796



<b>SHIP FROM</b>				<b>Bill of Lading No:</b> BOL236078 <b>Shipping No:</b> SH-00253252 <b>Ship Date:</b> 6/3/2024 <b>Sales Order:</b> SO-00138882				
Nashville Wire Products 1604 COUNTY HOSPITAL RD Nashville, TN 37218-2504								
<b>SHIP TO</b>				<b>Carrier:</b> M-S Logistics LLC <b>Trailer/Seal number:</b> 94938/49889796 <b>Delivery Mode(MDL):</b> 3 OTR  <b>PRO No:</b>				
CARDINAL HEALTH DURHAM NC MPS DIST CENT- SHIP TO CODE: IDDH BRYAN LANGFELD 5104 CHIN PAGE RD Durham, NC 27703-8064								
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight charge terms:</b> (freight charges are prepaid unless marked otherwise)  <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input type="checkbox"/> <b>Third party:</b> <input type="checkbox"/>				
<b>SPECIAL INSTRUCTIONS:</b>								
<b>Handling Unit</b>		<b>Package</b>		<b>COMMODITY DESCRIPTION</b>		<b>NMFC</b>	<b>FREIGHT CLASS</b>	<b>WEIGHT</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					
		21	P4840	 Mike Barr			70	18,238
<b>TOTAL QTY :</b> 21				<b>TOTAL WEIGHT (lbs):</b> 18,238				
<b>Shipper signature and date</b> 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.				<b>Trailer loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces		<b>Carrier signature and pickup date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  <i>Property described above is received in good order, except as noted.</i>