



Bill to:
MDS LOGISTICS INC
PO BOX 2158,
Morristown,
TN,
37816

Invoice Date: 07/08/2024
Invoice #: 1063070
Terms: NET 30
Due Date: 08/08/2024

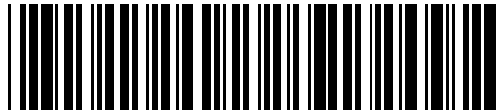
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1915 Snapps Ferry Rd, Greeneville, TN 37745 - 4800 Henrietta Creek Rd, Fort Worth, TX 76177			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



Order#:	Ref#:
1063070	886197891

Carrier Information	MDS Contact Information	Company Information
ROYAL 3 INC 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	BRANDON WILLIAMS (423) 586-8425 bwilliams@mdstrucking.com	MDS Logistics MC# 322786 1108 Gateway Service Park Rd Morristown, TN 37813 ar@mdstrucking.com

Stop Information	Weight
Load At: LANDAIR LOGISTICS / COLGATE 1915 Snapps Ferry Rd GREENEVILLE, TN37745 Deliver To: NFI - FORT WORTH 4800 HENRIETTA CREEK ROAD Fort Worth, TX76177	Mileage: Earliest date: 07/05/24 08:00 Latest date: 07/05/24 22:00 Appt. phone: Mileage: 953 Earliest date: 07/07/24 07:00 Latest date: 07/07/24 07:00 Appt. phone: 40,827 LBS 40,827 LBS

Remarks
886197891/ 8000495462/ 81773771

Load Summary		
Load Stop Count: 2	4222 CAS	40,827.03 LBS
Load Miles: 953		

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,850.00	FLT	\$1,850.00
Total Pay:				\$1,850.00

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
 - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Carrier or Carriers driver must scan/email Proof of Delivery within 72 hours of delivery of freight. Failure to send Proof of Delivery within 72 hours could result in \$25 rate reduction.
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence. Receipt must be submitted within 7 days of delivery for reimbursement.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- Carrier is responsible for all loss & damage to the product, including water damage, regardless of insurance outcome. No exemptions will apply for carriers' liability on cargo claims.

Preventative Steps to Avoid Cargo Shifting

Carrier and driver are required to have load locks/straps to secure load.

Securing Cargo:

1. **Use Straps or Tie-Downs:** Always use strong straps or tie-downs to secure the cargo further. Pass the straps over the top of the cargo and underneath, if possible, creating a crisscross pattern for added stability.



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2. **Tighten Straps Adequately:** Ensure that the straps are tightened securely but not excessively, as over-tightening can damage the cargo. Follow the manufacturer's recommendations for the specific straps you're using.
3. **Check for Movement:** After securing the cargo, gently shake or push to confirm that it remains stable. If there's any movement, readjust the strapping as needed.

By following these steps, you'll be able to effectively block and secure your cargo, reducing the risk of damage and accidents during transportation. Proper cargo blocking protects your goods and contributes to overall road safety.

Payment

- Original BOL/Delivery Receipts. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt if paperwork is legible, and no exceptions are recorded.
- All exceptions must be reported to MDSL at time of delivery.
- Carrier and Driver must be trained and follow all FDA Food Safety Modernization Act (FSMA) rules and regulations including the Sanitary Transportation of Human and Animal Food (STHAF) ruling when hauling applicable loads.
- Documents must be emailed to ar@mdstrucking.com for payment. MDS load number must be on all correspondence.

Signature: _____

Date: _____

STRAIGHT BILL OF LADING - Not Negotiable

Received: Subject to the classification and lawfully filled tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an individually determined rate, contract, classification, rule or practice, it shall be governed by the rates, rules, and contract provisions to which the parties agreed, and of which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

FROM - COLGATE-PALMOLIVE COMPANY

Level: Ind. Bill of Lading


Page: 1 of 1

DELIVERY NO.: 0081773771	DELIVERY GROUP NO.: 8000495462	STOP SEQ.:	SHIPPER'S PERMANENT ADDRESS: 3100 CUMBERLAND BLVD STE 700 ATLANTA, GA 30339	
ACCT NO.: US64P		ORDER DATE: 07/03/2024	SHIP DATE: 07/05/2024	
CUSTOMER P.O. NO.: 7009744931		REQ. ARRIV. DATE: 07/03/2024	SHIP TIME: 0:00:00	
SECONDARY P.O. NO.:		SHIP TO: US64 - COLGATE PALMOLIVE - FT 4800 HENRIETTA CREEK RD. FORT WORTH TX 76177-0000		
TRAILER/CAR NO.: W97036		CARRIER: MORRISTOWN DRIVERS SVC		
SEAL NO.: INTACT UPON ARRIVAL YES <input type="checkbox"/> NO <input type="checkbox"/> 035983		SPECIAL INSTRUCTIONS:		
SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON 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.		ORIGIN: US49 GREENEVILLE TN		

QUALITY PRODUCTS SINCE 1806

COLGATE PALMOLIVE COMPANY

H M	PKGS	CP #	CASE UPC CODE	PRODUCT DESCRIPTION	PACK	F/C	WEIGHT
	420	152152		SENS + WHTNG TP 6 O/	CS	NA	4680.48
	864	167111	035000671110	OPTIC WHITE MW 16F C	CS	NA	6499.01
	1540	61019474		MAX FRESH TP 6.3Z CS	CS	NA	17993.36
	250	61019598		MAX FRESH TP 6.3Z CS	CS	NA	2150.00
	138	61021534		TOTAL TP WHITENING+C	CS	NA	1421.12
	140	61031212		MAX FRESH PST 6.3Z C	CS	NA	1579.06
	2	61043958		TOTAL TP ADV WHITE P	PAL	NA	1795.88
	288	732027	038341104491	PHOS-FLUR A/C MW 16.	CS	NA	2392.42
	30	P099700		CHEP Pallet	EA		1800.00
	396	US05298A		TOTAL TP CLEAN MINT	CS	NA	974.16
	184	US05328A		TOTAL TP CLN MINT PS	CS	NA	1341.54
	4252	Grand Total Not for Billing Purposes					42627.03

TOTAL PKGS EXC. PALLETS 4252	TOTAL CUBE 0	If charges are to be pre-paid, print here Prepaid	TERMS OF SALES F.O.B.	PROTECTED SERVICES Not Required	PRODUCT TOTAL WEIGHT (FOR BILLING PURPOSES) 42627.03
WEIGHT BY FREIGHT CLASSIFICATION					
0.00	NA				
Pick-up Driver's Signature: PER X  RECEIVED THE ABOVE IN GOOD ORDER		BILL FREIGHT CHARGES TO: P.O. BOX 425 Colgate c/o Transplace Texas Lowell, AR 72745		Consignee's Signature: PER X _____ RECEIVED THE ABOVE IN GOOD ORDER	
PRINTED NAME: Elijah Bass		TIME STAMP 7/5/2024 1:04:24 PM		PRINTED NAME:	
		EMERGENCY HAZARDOUS MATERIAL TEL. NO.: CHEMTREC (800) 424-9300			

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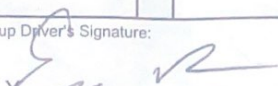
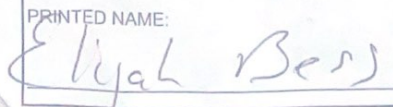
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PRINTED NAME: 					

Date: 7/6/24
Subject to Contain: 145
Said to Contain: 145