



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

Invoice Date: 07/18/2024  
Invoice #: 1064773  
Terms: NET 30  
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		810 S WASHINGTON ST, Tullahoma, TN 37388 - 490 Forest Road, HAZLE TOWNSHIP, PA 18202			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



Order#:

1064773

Ref#:

**Carrier Information**

ROYAL 3 INC  
6850 W 63Rd Street  
Chicago, IL 60638  
630-485-7370

**MDS Contact Information**

DAMON SEAL  
(423) 254-5674  
dseal@mdstrucking.com

**Company Information**

MDS Logistics MC# 322786  
1108 Gateway Service Park Rd  
Morristown, TN 37813  
ar@mdstrucking.com

**Stop Information****Weight****Load At:**

US DISPLAY  
810 S WASHINGTON ST  
Tulahoma, TN37388

**Mileage:**

Earliest date: 07/17/24 08:00  
Latest date: 07/17/24 14:00  
Appt. phone: 931-455-9585

0 LBS

**Deliver To:**

ROMARK LOGISTICS  
490 Forest Road  
HAZLE TOWNSHIP, PA18202

**Mileage:** 775

Earliest date: 07/18/24 10:00  
Latest date: 07/18/24 10:00  
Appt. phone:

0 LBS

**Remarks**

PU & PO# 773-22266967 DEL# USFR5185 Wt: 25k

**Load Summary**

Load Stop Count: 2

PCS

LBS

Load Miles: 775

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,000.00	FLT	\$2,000.00
Total Pay:				<b>\$2,000.00</b>

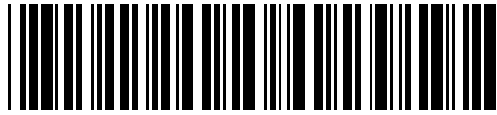
- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- 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](mailto:ar@mdstrucking.com) for payment. MDS load number must be on all correspondence.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



U.S. Display Group  
Inc.  
810 S Washington St  
Tullahoma TN 37388  
931-455-9585

## Delivery Receipt

Delivery Receipt No: 56003

Shipping Date: 7/17/2024

Trip #: 2 Page: 1

Trailer#: W94937

Ship To: Romark Logistics  
490 Forest Road

Sold To: STORCK USA LP  
invoice@storck.com  
elia.norton@us.storck.com  
325 N LASALLE ST STE 400  
CHICAGO IL 60654

Hazle Township, PA 18202

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, 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 TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS OWN ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE OF THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR 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.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THE PROVISIONS OF THE HARBOR ACT, 1924, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

Salesman		Ship Via		Truck		Freight Terms		FOB	
KEITH JONES		VARIOUS CARRIER		VARIOUS CARRIER		Prepaid		Destination	
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
4	8400	61225-1-1 703542 SHELF-TOFFIFAY 40CT FL S171 D/C 32 B M/W-1		773/22266967	1	420	420	C	
					3	2800	8400	C	
					Total	4		8820	
13	18000	61226-1-1 703543 SHIP FILLER-TOFFIFAY 40CT F D/C 32 C KRAFT		773/22266967	1	900	900	C	
					12	1500	18000	C	
					Total	13		18900	
Total Units					17	Total Weight:		3,936	

Seal 4893961

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT. NOTE-WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER. THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE CONSOLIDATED FREIGHT CLASSIFICATION. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, 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.

(SIGNATURE OF CONSIGNOR). RECEIVED \$ TO APPLY IN PREPAYMENT

OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. (AGENT OR CASHIER). PER

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID). CHARGES ADVANCED \$

SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF THE BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE:

Freight Class 50 ☐  
Freight Class 77.5 ☐

Freight Class 85 ☐  
Freight Class 92.5 ☐

Freight Class 125 ☐

Print Name: Rafael Oliveira

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_



D# 3



U.S. Display Group  
Inc.  
810 S Washington St  
Tullahoma TN 37388  
931-455-9585

# Delivery Receipt

Delivery Receipt No: 56003

Shipping Date: 7/17/2024

Trip #: 2 Page: 1

Trailer#: W94937

Ship To: Romark Logistics  
490 Forest Road

Hazle Township, PA 18202

Sold To: STORCK USA LP  
invoice@storck.com  
elia.norton@us.storck.com  
325 N LASALLE ST STE 400  
CHICAGO IL 60654

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, 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 TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS OWN ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

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						12	1500	18000	C	
						Total	13	18900		2730
Total Units						17	Total Weight:		3,936	

at 02AM IN

90:1500+

Seal 4893961

Romark Logistics

JUL 18 2024

Received

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IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE:

Freight Class 50 ☐  
Freight Class 77.5 ☐

Freight Class 85 ☐  
Freight Class 92.5 ☐

Freight Class 125 ☐

Print Name:

Rafael Oliveira

Signature:

Date:

Time: