

692838

### Company Information

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

**Weight**

0 LBS

0 LBS

## Remarks

PU# 692838

### Load Summary

PCS	LBS
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
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90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

**Load Miles: 648**

### ***Pay Information***

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,550.00	FLT	\$1,550.00
Total Pay:				\$1,550.00

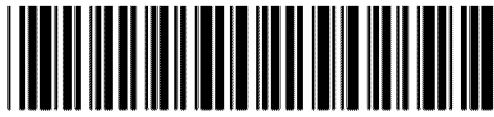
- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.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



Order#:	Ref#:
1073145	692838

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: Bill Carson

Date: 8/26/2024



## INVOICE

**BILL TO:**

MDS LOGISTICS INC  
1108 GATEWAY SERVICE PARK RO  
MORRISTOWN, TN 37816

**INVOICE DATE:** 08/28/2024**INVOICE #:** 1073145**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		502 Middle St, Archbold, OH 43502, USA - 301 Old Hamilton Rd, Haleyville, AL 35565, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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**

Date: 08/27/2024

## BILL OF LADING

Page: 1

## SHIP FROM

Name: Sauder Woodworking Co.  
 Address: 303 East Lugbill Rd  
 City/State/Zip: ARCHBOLD, OH 43502 USA  
 SID#:

FOB ☐

Bill of Lading Number:

16331176 0



## SHIP TO

Name: CLAYTON SUPPLY  
 Address: 301 OLD HAMILTON RD  
 City/State/Zip: HALEYVILLE, AL 35565  
 USA 205-486-8484

Location#:

FOB ☒

CARRIER NAME: CUSTOMER PICK UP (TL)

Trailer Number: H03238

Seal number(s): 209328

Pick-up Number: 692838

## THIRD PARTY FREIGHT CHARGES BILL TO

SCAC: CPU

Pro Number:

## SPECIAL INSTRUCTIONS

DELIVERY#:0072641618

Freight Charge Terms: ( freight charges are  
 prepaid unless marked otherwise )

Prepaid Collect ☒ 3rd Party Free Astray

☐ Master Bill of Lading: with attached  
 underlying Bills of Lading  
 (Check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER PO#	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
62624-G2	6,274	38,319.750	Y	
GRAND TOTAL	6,274	38,319.750		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		6,274	CTNS	38,319.750	5,759.292		FREIGHT ALL KINDS		
33	PLTS	6,274		38,319.750	5,759.292				
GRAND TOTAL								RECEIVING STAMP SPACE	

COD Amount : \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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

Sauder Woodworking Co.

SHIPPER

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

SHIPPER'S 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.

Sauder Woodworking Co.  
 08/27/2024

Trailer Loaded Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/Pieces

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 the vehicle.

X Amos Myers  
 CARRIER SIGNATURE / PICKUP DATE  
 Property described above is received in good order, except as noted.