

\*\*\* Load Confirmation \*\*\*

MGB International, LLC dba MVT Logistics  
El Paso, TX 79907  
9525 Escobar Drive  
800-772-8314 Fax



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Carrier Pro #:

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 09/03/2024

**Contact:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0053412  
**Miles:** 1186.0  
**Temp:**  
**BOL:** 486569127

**Commodity:** GENERAL MERCHANDISE  
**Weight:** 19063.0  
**Trailer:**  
**Reference:**

**PU 1** Name: Stanley Black and Decker Distribution Date: 09/03/2024 1100  
Address: 15750 Jurupa Ave 09/03/2024 1100  
FONTANA CA 92337 Contact: Main  
Phone: 909-491-6332 Driver Load: N  
Reference number: 01 STANSTMO  
Reference number: 01 STANSTMO  
Reference number: 02 GENERAL MERCHANDISE  
Reference number: 02 GENERAL MERCHANDISE  
Reference number: 03 BD  
Reference number: 03 BD  
Reference number: 04 MON  
Reference number: 04 MON  
Reference number: 05 200  
Reference number: 05 200  
Reference number: RB USD  
Reference number: SI 256246761359  
Reference number: TH STANLEY BLACK AND DECKER  
Reference number: VD T6184263  
Reference number: ZZ 110708.3894999999

**SO 2** Name: ORGILL INC - WAREHOUSE DC Date: 09/05/2024 0800  
Address: 1881 W. SELTICE WAY 09/05/2024 0800  
POST FALLS ID 83854 Contact:  
Phone: Driver Load: N  
Reference number: 01 STANSTMO  
Reference number: 02 GENERAL MERCHANDISE  
Reference number: 03 BD  
Reference number: 04 MON  
Reference number: 05 200

**Payment** **Carrier Freight Pay:** \$4,000.00  
**Total Carrier Pay:** \$4,000.00

**Instructions**

Stanley Black and Decker Distribution - Mutually Defined: 1340  
ORGILL INC - WAREHOUSE DC - Other Instructions: No Touch

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**Agreement**

**Please sign and email to [carriersettlements@mvt-logistics.com](mailto:carriersettlements@mvt-logistics.com)**

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

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of MVT Logistics. In the event of violation, MVT Logistics has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to MVT Logistics for consequential damages including but not limited to reasonable attorney fees.

Carrier must make OTP and OTD. There will be a \$250 dollar rescheduling fee if pick up or delivery window is missed. Driver must be tracking on Macropoint or p44 or there will be a \$150 dollar a day fine. Driver / Carrier must communicate all delays as they occur.

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**Please send all Freight Bills & Invoices to:**

**[carriersettlements@mvt-logistics.com](mailto:carriersettlements@mvt-logistics.com)**

**800-772-8314**



## INVOICE

**BILL TO:**  
MVT LOGISTICS  
9525 ESCOBAR DR  
EL PASO, TX 79907

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 0053412  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024



DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		15750 Jurupa Ave, Fontana, CA 92337 - 1881 W. SELTICE WAY, POST FALLS, ID 83854			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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**

Date: 09/03/2024		<b>BILL OF LADING</b>		Page 1 of 2			
<b>SHIP FROM</b>			Bill of Lading Number: 164A2479414P				
Name: Black & Decker (U.S.) Inc Address: 15750 Jurupa Avenue City/State/Zip: Fontana, CA 92337 SID#: 164WM0822241741203		Div-Loc: 164    FOB:					
<b>SHIP TO</b>			CARRIER NAME: MVT Logistics (Mesilla Va)				
Name: ORGILL INC DC 009 POST Address: 1881 W SELTICE WAY POST FALLS, ID 83854			Trailer number: 251822 Seal number(s): 0072694				
			SCAC: MGBB Pro number: 164A2479414P				
City/State/Zip: POST FALLS, ID 83854 CID#:							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect _____ 3 <sup>rd</sup> Party _____				
Name: Address:			Master Bill of Lading: with attached (check box) underlying Bills of Lading				
City/State/Zip:							
SPECIAL INSTRUCTIONS: TMC Load ID: 486569127 IF PREPAID MAIL FREIGHT BILL TO: Stanley Black and Decker C/O Cass Information Systems PO Box 67 St Louis, MO 63166							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	CUBE	PALLET/ SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
93516551   256246761359		1470	18570	1767	Y		
<b>GRAND TOTAL</b>		1470	18570	1767			
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
				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(a) of NMFC Item 285.			
				See Attached Supplement Page			
44		1470		20242			
<b>GRAND TOTAL</b>							
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 _____.						COD Amount: \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.						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.	
						Shipper Signature _____	
SHIPPER 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.  Black & Decker  09/03/2024				Trailer Loaded: Freight Counted: By Shipper By Driver By Driver Driver/pallets said to contain By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.  _____ 09/03/2024 12:45:52 PST	



Date: 09/03/2024

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 164A2479414P

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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(a) of NMFC Item 300		NMFC #	CLASS
44	plts			1672		PALLETS			
		10	ctns	64		KNIVES OR KNIFE BLADES NON PLAST		100940S2	85
		19	ctns	262		STAPLES, NOI, GALVANIZED OR PLAIN		107000	50
		2	ctns	43		KNIVES OR BLADES		123940S1	77.5
		49	ctns	2912		PLASTIC PRODUCTS		156600S1	400
		116	ctns	2572		TAPE MEASURES		186440	85
		92	ctns	846		TOOLS,HAND,NOI		186620	70
		299	ctns	2877		TOOLS,HAND,NOI		18662010	65
		286	ctns	2924		TOOLS,HAND,NOI		18662011	60
		3	ctns	7		TOOLS,HAND,NOI		186620S3	250
		29	ctns	459		TOOLS,HAND,NOI		186620S4	150
		69	ctns	844		TOOLS,HAND,NOI		186620S5	125
		38	ctns	240		TOOLS,HAND,NOI		186620S6	100
		24	ctns	120		TOOLS,HAND,NOI		186620S7	92.5
		26	ctns	144		TOOLS,HAND,NOI		186620S8	85
		288	ctns	1686		TOOLS,HAND,NOI		186620S9	70
		2	ctns	24		TOOLS,NOI,IN PACKAGES		186630	77.5
		18	ctns	205		TOOLS,HAND,NOI		186900	70
		17	ctns	267		TOOLS,HAND,O/T PWR,IN TOOLBOXES		186902	70
		4	ctns	232		BOXES CHESTS		29790	60
		4	ctns	76		BOXES CHESTS		29790 S2	300
		12	ctns	670		TOOL BOXES 2-4 LBS/CUFT		29790 S3	250
		13	ctns	148		BOXES CHESTS		29790 S4	150
		12	ctns	390		TOOL BOXES		29790 S5	125
		9	ctns	41		ELECTRICAL APPLIANCES		61700 S6	100
		3	ctns	92		HARDWARE		95190 S4	150
		19	ctns	244		HARDWARE		95190 S6	100
		7	ctns	181		MISC. CARTONS TOOLS / HARDWARE		MISC	70
44		1470		20242		PAGE SUBTOTAL			



Load: 164WM0822241741203

Approximate # of Pages: 2