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



Page

Carrier Pro #:

ROYAL3 INC Carrier:

CHICAGO

IL 60638 Contact: Phone:

Fax:

RIKI KOVACEVIC (630) 485-7370

Date: 09/03/2024

Order Order: 0053412

Miles: 1186.0

Temp: BOL: 486569127

Phone:

Commodity: **GENERAL MERCHANDISE**

Weight: 19063.0 Trailer:

Date: 09/03/2024 1100

Reference:

PU₁ Name: Stanley Black and Decker Distribution Address:

15750 Jurupa Ave

09/03/2024 1100

FONTANA CA 92337 Contact: Main 909-491-6332 Driver Load: N

Reference number: 01 **STANSTMO** Reference number: 01 **STANSTMO**

GENERAL MERCHANDISE Reference number: 02 Reference number: 02 **GENERAL MERCHANDISE**

Reference number: 03 BD BD Reference number: 03 MON Reference number: 04 Reference number: 04 MON Reference number: 05 200 05 200 Reference number: 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

> Address: 1881 W. SELTICE WAY

Date: 09/05/2024 0800

09/05/2024 0800

POST FALLS ID 83854 Contact:

Phone: Driver Load: N

01 Reference number: **STANSTMO**

Reference number: 02 **GENERAL MERCHANDISE**

Reference number: 03 BD Reference number: 04 MON Reference number: 200 05

Carrier Freight Pay: \$4.000.00 **Payment Total Carrier Pay:** \$4,000.00

Instructions

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

Agreement	Please sign and email to carriersettlements@mvt-logistics.com
Auth Carrier Sig	nature
by loading cargo fo	e Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or or transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, nt without the prior written consent of MVT Logistics. In the event of violation, MVT Logistics has the right to pay
he delivering carri	er in lieu of paying CARRIER. In addition, CARRIER shall be liable to MVT Logistics for consequential damages
ncluding but not li	mited to reasonable attorney fees.
	OTP and OTD. There will be a \$250 dollar rescheduling fee if pick up or delivery window is missed. king on Macroppoint or p44 or there will be a \$150 dollar a day fine. Driver / Carrier must communicate all
delavs as they occ	ur.

Please send all Freight Bills & Invoices to:

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

TOTAL	
\$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

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Date: 09/03/2024

SUPPLEMENT TO THE BILL OF LADING Page: 2 of 2

Bill of Lading Number: 164A2479414P

HANDLING PACE		PACKA	GE	100	CAR	RIER INFORMATION COMMODITY DESCRIPTION	LTL ON	LY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional one or attention in handling or stowing must be so marked and packaged as to sesure sale transportation with ordinary core. See Section 2(q) of MMPC libers 386	NMFC #	CLASS
44	plts	1-111	100	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
	7	286	ctns	2924		TOOLS,HAND,NOI	18662011	60
7100	200	3	ctns	7		TOOLS,HAND,NOI	186620S3	250
DI		29	ctns	459		TOOLS,HAND,NOI	186620S4	150
		69	ctns	844		TOOLS,HAND,NOI	186620S5	125
	- 7919	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
	1	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
	11	4	ctns	76		BOXES CHESTS	29790 S2	30
	I E	12	ctns	670	DATE	TOOL BOXES 2-4 LBS/CUFT	29790 S3	25
M		13	ctns	148		BOXES CHESTS	29790 S4	15
-		12	ctns	390		TOOL BOXES	29790 S5	12
		9	ctns	41	7 15	ELECTRICAL APPLIANCES	61700 S6	
-	-		3 ctns	92		HARDWARE	95190 S4	276
		19	ctns	244		HARDWARE	95190 Se	
			7 ctns	181	4	MISC. CARTONS TOOLS / HARDWARE	MISC	3
								-
							100000000000000000000000000000000000000	2000
	4	147	0	20242	100	PAGE SUBTOTAL	Charles As S	5555



