

Order#:	Ref#:
1075014	194183

Carrier Information	MDS Contact Information	Company Information
ROYAL 3 INC 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	DYLAN BARGATZE (423) 581-2579 dbargatze@mdstrucking.com	MDS Logistics MC# 322786 1108 Gateway Service Park Rd Morristown, TN 37813 ar@mdstrucking.com

Stop Information	Weight
Load At: FIDELITY PAPER & SUPPLY CORP 901 MURRAY ROAD P O BOX 367 East Hanover, NJ07936	Mileage: Earliest date: 09/05/24 08:00 Latest date: 09/05/24 15:00 Appt. phone: 888-748-9312 0 LBS
Deliver To: SHENANDOAH VALLEY ORGANICS 350 Acorn Drive Harrisonburg, VA22801	Mileage: 336 Earliest date: 09/06/24 08:00 Latest date: 09/06/24 12:00 Appt. phone: 540-435-3624 0 LBS

Remarks
pu 194183

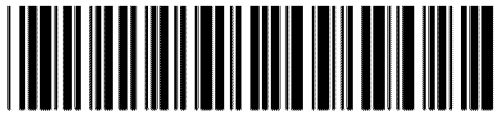
Load Summary
Load Stop Count: 2
Load Miles: 336
FLT LBS

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,150.00	FLT	\$1,150.00
Total Pay:				\$1,150.00

- **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: _____



INVOICE

BILL TO:

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

INVOICE DATE: 09/06/2024**INVOICE #:** 194183**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		901 MURRAY ROAD PO BOX 367 East Hanover, NJ 07936 - 350 Acon Drive Harrisonburg, VA 22801			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

Fidelity Paper & Supply, Corp.
901 Murray Road PO Box 376
East Hanover NJ 07936



New Jersey 1 (NJ1)
901 Murray Road
East Hanover, NJ 07936

Delivery Address

Shenandoah Valley Organic LLC
350 Acorn Drive
Harrisonburg VA 22802

Pick Ticket

Document Number	Due Date	Page
204855	9/6/24	1/1

Customer No.

⇒ **SHE100**

PO

245481

Your Contact

Dan Guariglia

dang@fidelitypaper.com

Billing Address

Shenandoah Valley Organic LLC
PO Box 189
Harrisonburg VA 22803

Item Code	Description	Quantity	UoM	
PX043	13 15/16 x 9 x 5 1/4	9,830	EA	<input checked="" type="checkbox"/>
PX045	22 3/8 x 14 15/16 x 6 13/16	3,640	EA	<input checked="" type="checkbox"/>

Allow Partial Delivery

Signature

D. Stephens

Date

9-6-24