



Order#:	Ref#:
1075661	4500255862

Carrier Information

BRZ
8225 Leclair Ave
Burbank, IL 604592734
708-303-5150

MDS Contact Information

BRANDON WILLIAMS
(423) 586-8425
bwilliams@mdstrucking.com

Company Information

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

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

DIMENSION HARDWOOD VENEERS
509 woodville st
Edon, OH43518

Mileage:

Earliest date: 09/11/24 06:00
Latest date: 09/11/24 15:00
Appt. phone:

0 LBS

Deliver To:

MULLICAN FLOORING
129 ROWELAND DRIVE
Johnson City, TN37601

Mileage: 516

Earliest date: 09/12/24 09:00
Latest date: 09/12/24 09:00
Appt. phone: 423-926-1873

0 LBS

Remarks

Pu#4500255862- need a few straps

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 516

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:Conor Smith**Date:** 09-11-2024



INVOICE

BILL TO:

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

INVOICE DATE: 09/12/2024**INVOICE #:** 1075661**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		509 Woodville St, Edon, OH 43518, USA - 129 Roweland Dr, Johnson City, TN 37601, USA			
		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

STRAIGHT BILL OF LADING - SHORT FORM

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

9.11.24

Bill of Lading No.

091124-3

TO:

Consignee

MULLIGAN HARDWOOD FLOORING

(Name of Carrier)

Shipper No.

Carrier No.

Street

129 ROWELAND DR.

FROM:

Shipper

DIMENSION HARDWOODS

Destination

JOHNSON CITY TN

Street

509 WOODVILLE ST

Route:

Zip Code

37601

Origin

EPON OH

Zip Code

43518

No. Shipping Units

+HM

Kind of Packaging, Description of Articles
Special Marks and Exceptions

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 National Motor Freight Classification, Item 360.

Vehicle No.

SCAC

Emergency Response
Phone NumberWeight
(Subject to
Correction)*

Rate or Class

CHARGES

26

CRATES NATIVE VENEER

113520 SOB 3

40.773

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amount \$C.O.D. FEE
PREPAID
COLLECT \$

TOTAL

CHARGES \$

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

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations sections 172.201 (Shipping Papers) Such description consists of the following per Section 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

CARRIER

PER

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.