



MC# 838769 | 501.517.2099

PO BOX 30505, LITTLE ROCK, AR 72260

ROYAL 3 INC
TRIP ID: 39732

CONTACT:

PHONE: 6304857370

EMAIL: asta@royal3inc.com

BASE RATE: \$600.00

ACCESSORIAL RATE 1: \$350.00 (On Time Pickup & Delivery)

ACCESSORIAL RATE 2: \$250.00 (Communication)

EQUIPMENT: Tractor

QTY: 5 WEIGHT: 3650

LOAD DESCRIPTION: Parts

DRIVER: -

UNIT:

TRAILER:

TOTAL PAYOUT: \$1,200.00

PICKUP DETAILS

RICHFIELD INDUSTRIES

2702 Dort Hwy

Flint, MI 48506

CONTACT: Shipping

PHONE: 5555555555

DATE: 9/12/2024

TIME: ASAP - 1730EST

REF#: IB-283356

COMMENTS:

DELIVERY DETAILS

LENNOX INDUSTRIES

200 S 12th Avenue

Marshalltown, IA 50158

CONTACT: RECEIVING

PHONE: 5555555555

DATE: 9/13/2024

TIME: 0700CST

REF#:

COMMENTS:

Can deliver earlier if they are open.

Signed bills of lading are required for payment. TripID must be listed on your invoice.

Carrier acknowledges to be in compliance with all state and federal DOT guidelines.

Carrier holds broker harmless for any claims resulting in loss in transit.

This rate confirmation is a contract to handle the above shipment. Signed bill of lading should be received within 48 hours of delivery.

You must update load statuses within 30 minutes of occurrence else a \$50 penalty per incident may apply.

Detention will be based on the time stamps from recorded load status updates.

Pay Terms: Next Day ACH (5% Fee) Indicate "Quick Pay" in Email Subject. Net15 ACH Payment (No fee!) ([ACH Setup Form](#) Required). Net20 Paper check (\$10 fee). Stop Payment Fees may also apply in event of USPS problems.

Once an invoice has been received & paid, no revisions can be made after 30 days.

Please only submit legible copies and make note that we **will not accept photos**. All BOL must be scanned and completely legible with all 4 corners of the paper present.

Send all invoices and Bill of Lading to accounting@mpvexpress.com.

BY ACCEPTING THIS LOAD, YOU AGREE TO ALL ABOVE TERMS.

Load ACCEPTED by ASTA MIJAC on Sep 12 2024 3:18PM



INVOICE

BILL TO:
MVP LOGISTICS LLC
10205 10TH AVE N, SUITE A
PLYMOUTH, MN 55441

INVOICE DATE: 09/13/2024
INVOICE #: 39732
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		2702 Dort Hwy, Flint, MI 48506 - 200 S 12th Avenue, Marshalltown, IA 50158			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 Original - Not Negotiable

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Mark with an "X" to designate hazardous material as defined in Title 49 of Federal Regulations. ☐



Richfield Industries

3020 Airpark Dr. S.
Flint, MI 48507

Phone: 810-233-0440
Fax: 810-233-0231

- ☐ 4149 Grange Hall Rd., Holly, MI 48442
- ☒ 2702 N. Dort Hwy., Flint, MI 48506
- ☐ 3016 Airpark Dr. S., Flint, MI 48507
- ☐ 2610 N. Dort Hwy., Flint, MI 48506
- ☐ 580 Ed Gardner Dr., Pell City, AL 35125

Ship To: **Lennox Industries Inc.**
200 South 12th Avenue
ATTN: Kurt Brennecke
MARSHALLTOWN, IA 50158

Invoice To: **Lennox International**
Attn: Christina Estrada, AP
2100 Lennox International
Richardson, TX 75080

Shipper / Bill of Lading 72268

Subject to Section 7 of Conditions of applicable bill of lading. 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 lawful charges.

(Consignor Signature)

☐ COLLECT ☐ PREPAID
Received \$ _____ to apply in
prepayment of the charges on the property described hereon.

Per _____ Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Ship Date	Our Order	Your Order	FOB	Ship Via	Weight	Pkgs #
9/12/2024	15481	4503044623	FLINT, MI	Customer Pick Up	3,450	5
Ln	Order Qty	Part ID/Description	U/M	Ship Qty		

2	5	15481-2 NC PROD: 31.5 X 90 X 58 BEIGE CLOSED BASE Revision Level 1 LINE ITEM 10 LENNOX RACKS 31.5 X 90 X 58 TALL RACKS REFER TO RI JOB #13245 BUT AT 58" TALL, PAINT BEIGE WITH A CLOSED BASE.	EA	5
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PID No.

Serial Numbers

11	12	13	14	15
3	1	15481-3 INVOICE LINE: LENNOX RACKS 31.5 X 90 X 58 TALL RAC Revision Level 1 LINE ITEM 10 LENNOX RACKS 31.5 X 90 X 58 TALL RACKS REFER TO RI JOB #13245 BUT AT 58" TALL, PAINT BEIGE WITH A CLOSED BASE. PID No.	EA	1

Trailer #

CLAIMS FOR SHORTAGES MUST BE MADE IN A REASONABLE TIME.
NO MATERIAL WILL BE ACCEPTED FOR CREDIT UNLESS OUR WRITTEN AUTHORITY IS OBTAINED.

☒ Freight 3rd Party Billing

Printed Name Mark Flesher	Printed Name Kirk Hillemann	Printed Name Kirk Hillemann
Shipper's Signature <i>Mark Flesher</i>	Driver's Signature	Received By

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