

M & L Worldwide Logistics
P.O. Box 4140
Rome, NY 13442
800-756-1331 315-339-4502

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Load Confirmation

0512518

Carrier: BRZ
BURBANK IL 60459
Date: 10/18/24

Contact: steve
Phone: 708-303-5150 x105
Fax:

Order
Order: 0512518
Miles: 1886.0
Temp:
BOL: CO 539306

Commodity: WASHER AND DRYERS
Weight: 43500.0
Trailer: Van Airride (DAT)
PO/REF #: CO 539306

PU Name: Dexter Laundry Inc
Address: 2211 W Grimes Ave

FAIRFIELD IA 52556
Phone: 641-472-5131

Date: **10/18/24 0700**
10/18/24 1200
Contact: DEXTER LAUNDRY
Driver Load: No driver loading or unload

SO Name: Bay Cities Warehouse
Address: 31474 Hayman St

HAYWARD CA 94544
Phone: 510-471-9770

Date: **10/21/24 0000**
10/21/24 0000
Contact: Main
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$3,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Attention: **AROB DENG**
844-253-9967



INVOICE

BILL TO:
M&L Worldwide Logistics

INVOICE DATE: 10/21/2024
INVOICE #: B62020
TERMS: NET 30
DUE DATE: 11/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/18/2024 | | 2211 W Grimes Ave, Fairfield, IA 52556 - 31474 Hayman St, Hayward, CA 94544 | | | |
| | | Freight Income | 1 | \$3,800.00 | \$3,800.00 |

| TOTAL |
|------------|
| \$3,800.00 |

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: 10.18.24

BILL OF LADING

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SHIP FROM

Name: Dexter Laundry
 Address: 2211 West Grimes Street
 City/State/Zip: Fairfield, IA 52556
 SID#:

FOB:

Bill of Lading Number: 539306



SHIP TO

Name: BAY CITIES WAREHOUSE CO. Location #: _____
 Address: 31474 HAYMAN STREET
 City/State/Zip: HAYWARD, CA 94544
 CID#:

FOB:

CARRIER NAME: M & L

Trailer number: W94943

Seal number(s): 13289580

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Dexter Laundry c/o M&L Trucking Services
 Address: PO Box 4140
 City/State/Zip: Rome, NY 13440

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect _____ 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:
 CALL 24 HOURS IN ADVANCE
 BILL BOZEK 510-471-9970

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|------------------------------|-----------|-----------------|-----------------------------|----------------------------|
| PO 998590,999393,999427 | 10 SKIDS | 9,695.0 | YN | |
| 999450,999605,999665,999883, | 22 SKIDS | 16,984.0 | YN | |
| 999909 | | | YN | |
| | | | YN | *****HANDLE WITH CARE***** |
| CO 539306,540209,540238, | | | YN | X |
| 540279,540497,540500,540720, | | | YN | |
| 540738 | | | YN | |
| | | | YN | |
| GRAND TOTAL | 32 | 26,679.0 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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 NMFC Item 360</small> | LTL ONLY | |
|---------------|-------|---------|------|-----------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | SKIDS | | | 9,695.0 | | Dryers or Tumbler in boxes or crates | 124265 | 125 |
| 22 | SKIDS | | | 16,984.0 | | Washer-Extractors in boxes or crates | 124350 | 92.5 |
| | | | | | | Parts laundry machine, metal | 124145 | 85 |
| | | | | | | Machines, merchandise vending, coin or currency operated | 124590-2 | 85 |
| 32 | | | | 26,679.0 | | GRAND TOTAL | | |

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: \$ _____

Fee Terms: Collect: _____

Prepaid: _____

Customer check acceptable: _____

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.

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.

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By 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.

Walter

10/21/24

32 Pallets

Andrew Marko