



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63487**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		14820 Southlawn Ln, Rockville, MD 20850 - 717 West Center St, Kingsport, TN 37660			
		Freight Income	1	\$825.00	\$825.00
		Detention	1	\$180.00	\$180.00

TOTAL

\$1,005.00

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.

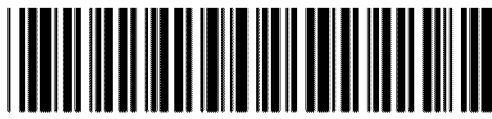
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

**Order#:**

Ref#:

1081378

41712723

Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638
630-485-7370

MDS Contact Information

QUINTON YOCOM
(423) 438-0019
qyocom@mdstrucking.com

Company Information

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

Stop Information

Load At:

CLEAN CUT SHREDDING
14820 SOUTHLAWN LN
0600-1400 FCFS
Rockville, MD20850

Mileage:

Earliest date: 10/30/24 06:00
 Latest date: 10/30/24 14:00
 Appt. phone: 301-424-5677

Weight

0 LBS

Deliver To:

KINGSPORT MILL
717 WEST CENTER ST
Kingsport, TN37660

Mileage: 400

Earliest date: 10/30/24 14:01
 Latest date: 10/30/24 23:59
 Appt. phone: 423-392-2711

0 LBS

Remarks

DRIVER MUST REPORT IN AND OUT TIMES.PLEASE MAKE SURE KPG NUMBER MATCHES BOL BEFORE LEAVING SHIPPER. MACROPOINT REQUIRED AT ALL TIMES KPG38090084

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 400

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$825.00	FLT	\$825.00
Total Pay:				\$825.00

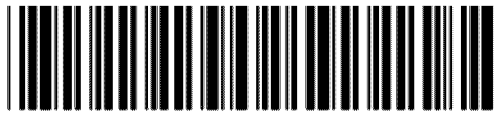
- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- 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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1081378	41712723

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.

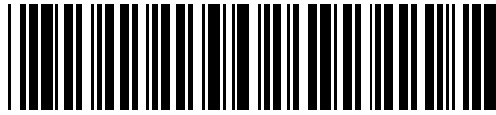
By following these steps, you'll be able to effectively block and secure your cargo, reducing the risk of damage and accidents during transportation. Proper cargo blocking protects your goods and contributes to overall road safety.

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: Bill Carson

Date: 10/30/2024



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Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638
630-485-7370

MDS Contact Information

MIKE STANLEY
(423) 581-9695
mstanley@mdstrucking.com

Company Information

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

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

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Signature: _____

Bill Carson

Date: 11/1/2024

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 907449

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
Royal Three

EQUIPMENT NO.
242130

SEAL NO.

RELEASE NO.
KPG38090084

CONSIGNEE

Ekman Recycling
P.O. Box 644238
Pittsburgh, PA 15264-4238 USA

SHIPPER

Georgetown Paper Stock of Rockville, Inc.
14820 Southlawn Lane
Rockville, MD 20850

ROUTE

Origin: Rockville, MD

DATE

10/30/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT PRODUCT

WEIGHT

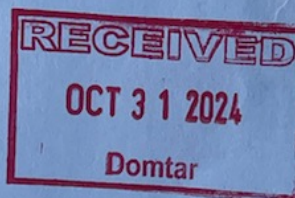
43 Bales

DOUBLE SORT OCC

40500 LBS

Check in 7:54 AM

Check out 4:31 PM



TOTAL QTY

43 Bales

GROSS WEIGHT

73940 LBS

TARE WEIGHT

33440 LBS

VGM

40500 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

40500 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

Georgetown Paper Stock of Rockville, Inc.

PER

DATE

CARRIER

(OTHER)

PER

DATE