



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65128
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		12489 Lakeland Road, Santa Fe Springs, CA US 90670 - 3211 Prairie Valley Rd, Ardmore, OK US 73401			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

Carrier Rate and Load Confirmation



MVP Logistics (MC# 820234)

2860 Vicksburg Ln N

Plymouth, MN 55447

Erik Meyer

erikm@mvpship.com

Load Number: MVP1076919

Date: 11/11/2024

Equipment Type: Dry Van 53'

Carrier: Royal3 Inc

Contact: Luke Jong, (p) 6304857370 (f)

Shipper Pickup (Stop 1)

HK TRANS
12489 LAKELAND ROAD
SANTA FE SPRINGS, CA US 90670
Expected Date: 11/11/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time: 08:00-15:00
Contact: Edgar Sanchez 310-808-8548
edgars@mvpship.com

Pickup Instructions:
Shipper References:
Instructions:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Best Buy 77
3211 Prairie Valley Rd
Ardmore, OK US 73401
Expected Date: 11/13/2024
Shipping/Receiving Hours: 07:30-07:30
Appointment Required: Yes
Appointment Time: 07:30
Contact: MVP Operations 763-390-5320 ops@mvpship.com

Delivery Instructions: Load ID 88224452 scheduled for delivery 11/13/2024 @ 07:30
Consignee References:
Instructions: Load ID 88224452 scheduled for delivery 11/13/2024 @ 07:30
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
45	Pallets	501	Cartons	38200 lbs		GAMES OR TOYS		

Carrier Fees

Description	Cost
Net Freight Charges	USD 4,050.00
Accessorial Charges	USD 250.00
Total Cost	USD 4,300.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 4,050.00	USD 4,050.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD
Macropoint Compliance	Fixed Cost	1.00	USD 250.00	USD 250.00

***MVP broker must be made aware of all additional fees or penalties (such as but not limited to lumpers, detention, layovers, late fees, etc) **within 48 hours of final delivery or subject to non-extra**

reimbursement.***Company policy for detention is \$30/hour, TONU is \$150, and layover is \$250. **Remit To Email: carrierinvoices@mvpship.com**

SHIP FROM

Name: HK TRANS
 Address: 12489 LAKELAND ROAD
 City/State/Zip: SANTA FE SPRINGS CA 90670
 SID#: FOB: ☐
 Expected Ship Date: 11/11/2024
 Shipping Hours: 08:00-15:00
 S/R Contact Name: Edgar Sanchez
 S/R Contact Phone: 310-808-8548

SHIP TO

Name: Best Buy 77
 Address: 3211 Prairie Valley Rd
 City/State/Zip: Ardmore OK 73401
 CID#: FOB: ☐
 Expected Delivery Date: 11/13/2024
 Receiving Hours: 07:30-07:30
 S/R Contact Name: MVP Operations
 S/R Contact Phone: 763-390-5320

THIRD PARTY FREIGHT CHARGES BILL TO

Name: MVP Logistics (MC# 820234)
 Address: 2860 Vicksburg Ln N
 City/State/Zip: Plymouth, MN 55447

SPECIAL INSTRUCTIONS:

Load ID 88224452 scheduled for delivery 11/13/2024 @ 07:30



Bill of Lading Number: MVP1076919

CARRIER NAME: Royal3 Inc
 Carrier DOT Number: 2828543
 PO Number: TIMRDE
 Order Number: 47646
 Customer Reference Number:
 Container/Trailer Number: H03241
 Quote/Contract Id:
 Project Number:
 Trailer Number: H03241
 Seal Number(s): 0L-0229509

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
TIMRDE	501 Cartons	38,200 lbs	Y N	
GRAND TOTAL	501	38,200 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		LTL ONLY
QTY	TYPE	QTY	TYPE
45	Pallets	501	Cartons
45		501	
		38,200 lbs	
		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

RDC/DDC: 11/13/24 DATE

EXPECTED PALLET(S) 45 RECEIVED 45

ALL WRAP INTACT Y N

TOTAL CARTONS RECEIVED 501

SHORT OVER

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature / Date Received

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

11-11-24

Aaron

45 Pts.

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.

Employee # 240055

By Driver: By Driver/pallets said to contain:

By Driver/Pieces:

Seal #1 on trailer: 0229509

Seal #2 on trailer: 0229509

Seals match BOY 3 seals intact

BBY Emp. Driver

Driver

Driver

Driver

Driver

Driver

Driver

Driver

Driver