



INVOICE

BILL TO:
MTL COMPANIES
7211 WINNETKA AVE NORTH
BROOKLYN PARK, MN 55428

INVOICE DATE: 11/22/2024
INVOICE #: R66628
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		6530 James Ave N, Brooklyn Center, MN 55430 - 75 E Lake St, Northlake, IL 60164			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

TRUCKLOAD RATE CONFIRMATION

MTL Companies
18350 118th Avenue North
DAYTON, MN 55327
Phone: (763) 710-7836



Carrier Name: ROYAL3 INC
Ready Date: 11/21/2024
Date Needed: 11/22/2024
Service Level: Normal
Shipper Information:

Name: RAO
Address: 6530 James Ave N
BROOKLYN CENTER, MN 55430

Load #: 121043843
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Contact:
Phone:
Ready Time: 5:00 PM -
8:00 PM

Consignee Information:

Name: Bluewater Thermal Solutions
Address: 75 E Lake St
NORTHLAKE, IL 60164

Contact: David Rodriguez
Phone: (708) 410-8220
Close Time: 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
17	Pallet	17		Stackable baskets Metal Parts 48x48x48in	10,200

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

ALL LOADS MUST ARRIVE SEALED IF A SEAL IS PROVIDED BY THE SHIPPER. IF THE LOAD IS NOT SEALED, THE LOAD MAY BE REJECTED AND PAYMENT MAY NOT BE MADE

Rate: USD
\$900.00
TOTAL: USD
\$900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by MTL Companies, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at MTL Companies, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify MTL Companies Before picking up and request a WRITTEN AUTHORIZATION. MTL Companies will not pay any extra charges without AUTHORIZATION.

Phone: (763) 710-7836 | Fax:
Please sign and return via fax or email to

Carrier Signature: _____ **Driver Name:** _____
MC#: _____ **Driver Phone#:** _____

By signing this rate confirmation you are agreeing to our terms of service. To view our terms of service please visit www.mtlcompanies.com

Please call (763) 710-7836 immediately with any questions, concerns, or problems!
Send Invoicing to: MTL Companies | 18350 118th Avenue North | DAYTON, MN 55327 accounting@mtlcompanies.com



Shipment ID#: 121043843

Shipper: RAO 6530 James Ave N BROOKLYN CENTER, MN 55430		Contact: Phone: E-mail:	
Consignee: Bluewater Thermal Solutions 75 E Lake St NORTHLAKE, IL 60164		Contact: David Rodriguez Phone: (708) 410-8220 E-mail: drodriguez@bluewaterthermal.com	
3rd Party Bill To: MTL Companies 18350 118th Avenue North DAYTON, MN, 55327 Phone: (763) 710-7836		Carrier: ROYAL3 INC Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 11/21/2024 Pickup Hours: 5:00 PM - 8:00 PM Pickup Instructions: Pickup Accessorials: None		Delivery Date: 11/22/2024 Consignee Hours: 8:00 AM - 2:00 PM Delivery Instructions: ALL LOADS MUST ARRIVE SEALED IF A SEAL IS PROVIDED BY THE SHIPPER. IF THE LOAD IS NOT SEALED, THE LOAD MAY BE REJECTED AND PAYMENT MAY NOT BE MADE Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
17	Pallet	17	PCS	10,200		Stackable baskets Metal Parts 48x48x48in
17		17		10,200		

Notes:

Carrier Liability agreed to \$.10 per LB unless an insured value is declared and purchased.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Requested delivery times are approximate and not guaranteed. Delivery is made with reasonable dispatch only. Neither MTL, motor carrier nor broker, if any, will be liable for any liquidated, consequential or punitive damages for any delivery delays. Amounts for these services are due upon receipt of the freight bill or invoice. Freight bills or invoices unpaid after thirty (30) days are subject to monthly interest at the rate of 1% per month. Customer is responsible for any costs and expenses MTL incurs to collect unpaid amounts due including reasonable attorney's fees. All provisions of the Terms of Service at <http://mtlcompanies.com>..... shall apply to this and all transactions with customer.

MTL Acting as Broker of Motor Carrier Cargo. When MTL is acting as a broker of motor carrier freight, its liability is limited, exclusively, to the amount of charges it billed or will bill to its customer on any specific shipment. Under no circumstances including, but not limited to, late delivery, mis-delivery, non-delivery, or loss or damage, will MTL be liable to anyone for direct, indirect, incidental, consequential, punitive, loss profits, fees or extraordinary damages. Further, any motor carrier engaged by MTL to provide motor carrier services shall be entitled to all of these Terms of Services.

Shipper Signature:	Date: 11-21-24	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.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date: 11-22-24	Time:	Printed Last Name:

By signing this rate confirmation you are agreeing to our terms of service. To view our terms of service please visit www.mtlcompanies.com

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