



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67045
TERMS: NET 30
DUE DATE: 12/26/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/25/2024 | | 6960 EASTGATE BLVD, LEBANON, TN, US 37090 - 223 MORGAN LN A, YORK, PA, US 17406 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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: MVP1081025

Date: 11/25/2024

Equipment Type: Dry Van 53'

Carrier: Royal3 Inc

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

Shipper Pickup (Stop 1)

NASHVILLE BOX
6960 EASTGATE BLVD
LEBANON, TN US 37090
Expected Date: 11/25/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time: 06:00-14:00
Contact: MVP Operations 763-390-5320 ops@mvpship.com

Pickup Instructions: York60's
Shipper References:
Instructions: York60's
Pickup/Delivery Number: York60's

Consignee Delivery (Stop 2)

OSM WORLDWIDE
223 MORGAN LN A
YORK, PA US 17406
Expected Date: 11/26/2024
Shipping/Receiving Hours: 06:00-23:00
Appointment Required: No
Appointment Time: 06:00-23:00
Contact: MVP Operations 763-390-5320 ops@mvpship.com

Delivery Instructions: York60's
Consignee References:
Instructions: York60's
Pickup/Delivery Number: York60's

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|------|-----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 18 | Pallets | 18 | | 26000 lbs | | CARDBOARD 60'S | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 1,400.00 |
| Accessorial Charges | USD 300.00 |
| Total Cost | USD 1,700.00 |

Fee Details

| Item Description | Unit | Quantity | Unit Price | Total |
|-----------------------|------------|----------|--------------|--------------|
| Net Freight Charges | Fixed Cost | 1.00 | USD 1,400.00 | USD 1,400.00 |
| Fuel Surcharge | Fixed Cost | 1.00 | USD | USD |
| On Time Pickup | Fixed Cost | 1.00 | USD 100.00 | USD 100.00 |
| On Time Delivery | Fixed Cost | 1.00 | USD 100.00 | USD 100.00 |
| Macropoint Compliance | Fixed Cost | 1.00 | USD 100.00 | USD 100.00 |

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**

