

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

Handli	ing Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	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

	Fe	ee 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

BILL OF LADING Date: 11/25/2024

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Bill of Lading Number: CARRIER NAME: NASHVILLE BOX 6960 EASTGATE BLVD LEBANON TN 37090 SHIP FROM 11/25/2024

S/R Contact Phone

763-390-5320 06:00-14:00

Expected Ship Date: S/R Contact Name:

City/State/Zip:

Shipping Hours:

Royal3 Inc 2828543 York60's MVP1081025

Carrier DOT Number:

SHIP TO

Customer Reference Number

Order Number:

PO Number:

Container/Trailer Number:

Quote/Contract Id:

Project Number:

Trailer Number

11/26/2024

Expected Delivery Date:

City/State/Zip:

OSM WORLDWIDE 223 MORGAN LN A **YORK PA 17406**

06:00-23:00 3/R Contact Phone Receiving Hours:

MVP Operations 763-390-5320

THIRD PARTY FREIGHT CHARGES BILL TO

MVP Logistics (MC# 820234) 2860 Vicksburg Ln N Plymouth, MN 55447

Freight Charge Terms (freight charges are

PRO Number:

SCAC:

prepaid unless marked otherwise):

Prepaid

Third Party

Master Bill of Lading: with attached underlying Bills of Lading

PECIAL INSTRUCTIONS:

City/State/Zip:

PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO CUSTOMER ORDER INFORMATION 26,000 lbs 18

NMFC # NMFC CLASS LTL ONLY
 QTY
 TYPE
 WEIGHT
 HM (X)
 COMMODITY DESCRIPTION

 18
 26,000 lbs
 CARDBOARD 60'S

 18
 26,000 lbs
 GRAND TOTAL
 CARRIER INFORMATION PACKAGE

11/25/24

HIPPER SIGNATURE / DATE

Shipper Signature

Trailer Loaded: Ereight Counted: By Shipper:

CARRIER SIGNATURE / PICKUP DATE

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UR#25

Nashville Box Warehouse	115503 1					C. C.
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TRUCK HUMBER FIGURE FIGU	KUP COPU Plant Customer Pickup 48	335 E. Gelleva vo. 40	5		York, PA 17406 615-424-1185	
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