



INVOICE

BILL TO:
MVT LOGISTICS
9525 ESCOBAR DR
EL PASO, TX 79907

INVOICE DATE: 12/06/2024
INVOICE #: R68326
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		5800 Industrial Dr, Monee, IL 60449 - 5252 Walcutt Ct, Columbus, OH 43228			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

*** Load Confirmation ***

MGB International, LLC dba MVT Logistics
El Paso, TX 79907
9525 Escobar Drive
800-772-8314 Fax



Page 1

Carrier Pro #:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/05/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:

Order Order: 0058955
Miles: 303.0
Temp:
BOL: 84668855 3562348

Commodity: GENERAL MERCHANDISE
Weight: 37438.0
Trailer:
Reference:

PU 1 Name: ERDNER'S MW WAREHOUSE Date: 12/05/2024 1800
Address: 5800 Industrial Dr 12/05/2024 1800
MONEE IL 60449
Phone: Contact:
Driver Load: N

SO 2 Name: OHIO MACHINERY Date: 12/06/2024 0800
Address: 5252 Walcutt Ct 12/06/2024 1200
COLUMBUS OH 43228
Phone: Contact:
Driver Load: N

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

Special instructions here

Agreement Please sign and email to carriersettlements@mvt-logistics.com

Auth Carrier Signature

Asta Mijao

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of MVT Logistics. In the event of violation, MVT Logistics has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to MVT Logistics for consequential damages including but not limited to reasonable attorney fees.

Carrier must make OTP and OTD. There will be a \$250 dollar rescheduling fee if pick up or delivery window is missed. Driver must be tracking on Macropoint or p44 or there will be a \$150 dollar a day fine. Driver / Carrier must communicate all delays as they occur.

Please send all Freight Bills & Invoices to:

carriersettlements@mvt-logistics.com

800-772-8314

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8046231719

Ship Date
12/05/2024

Vehicle Details
Trailer: 94926
Seals: 00297696

Freight for the account of:

Origin (Plant No)

Destination (Ship-to)

Reference No.

ExxonMobil Oil Corporation
c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

MONEE, IL ERDNER: A2XO
5800 W Industrial Drive
Monee IL US 60449

564936
OHIO MACHINERY - CAT DEALER
5252 Walcutt Court
Columbus OH US 43228

Order No.: 2607261990
Purchase Order: M067340 / GOVT
Ship Ref.: 84668855
Ext. Ship #: Terms

SCAC Code: RNSV

Carrier: RYDER INTEGRATED LOGISTICS
RYDER MESILLA VALLEY TRANSPORTATION

378461
OHIO MACHINERY CO
Sold-To Customer

DAP
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
100438	936	PL	CAT TRANS/DRIVE TRAIN OIL 10W, SUSG/18.9L Part #: 81-9568	37,441

Message:

* This Shipment Contains Oil *
While in transit, carrier must avoid high security risk areas. Cargo must be secured at all times. Cargo must be stored at a facility yard with restricted access. Facility must have a locked gated and should have 24/7 surveillance camera, security guards

The carrier, hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.
4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

Total Weight: 37,441 LB
Verified Gross Mass:
Total Pieces: 936

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.

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.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper Signature

EM

Carrier Signature

MSB

Print Date: 12/05/2024 18:38:46
Page: 1 / 1
CUSTOMER COPY