



BILL TO: MVT LOGISTICS 9525 ESCOBAR DR EL PASO, TX 79907 INVOICE DATE: 12/10/2024 INVOICE #: R68521 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		110 7th St E, Harvey, ND 58341 - 150 Fort Motel Dr, Myerstown, PA 17067			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL	
\$3,800.00	

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



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Carrier	Pro #:	
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Carrier:	ROYA	AL3 INC					Contact:	RIKI KOVACEVIC
	CHIC	AGO	IL	60638			Phone:	(630) 485-7370
Date:	12/06	/2024					Fax:	· ·
Order	Orde	er: C	058281				Commodity:	PET PRODUCTS
	Miles	s: 1	505.0				Weight:	44000.0
	Tem	p:					Trailer:	Van (DAT)
	BOL	: 5	SH04355613	3554110			Reference:	PO# 1038537791
	PU 1	Name:	Comm	odity marke	ting c	0	Date:	12/06/2024 0800
		Addres	ss: 110 7t	h St E				12/06/2024 1600
			HARV	EY	ND	58341	Contact:	
		Phone	:				Driver Loa	ad: N
		Refere	ence number	: :	SI	143878		
	SO 2	Name:	150 Fo	ort Motel Dr		· · · · · · · · · · · · · · · · · · ·	Date:	12/09/2024 0800
		Addres	ss: 150 Fo	ort Motel Dr				12/09/2024 0800
			MYER	STOWN	PA	17067	Contact:	
		Phone	:				Driver Loa	ad: N
Payment			r Freight Pa			\$3,800.00		
-		Total (Carrier Pay:			\$3,800.00)	

Instructions

Special instructions here

Agreement

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

Auth Carrier Signature

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 Macroppoint 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

Commodity Ma	COMMODITY MARKETING 8480 Holcomb Bridge Rd. Ste I Alpharetta, Georgia 30022 1-678-566-7820	D200
on	1613 settletation and tariffs in effect on the date of the issue of this Bill of Lading. 20.24 from	PO# 103-8537791 Harvey ND and destined as indicated balance, which said carrier (the word carrier being understood throughout the constant for its route, drawnees 6 follower to another carrier on the route to said destination. It is multiusly agreed, as to
Consigned to Desired to Desired to Destination	end over all or any portion of state inclus to destination, and is to back party at any time intervaled in all or any of at lings with dorth (1) to United method in the state inclusion in a data to back thereof. If this is a rail or a rail water alignment is its sensitive with all the terms and conditionation in a data data, including those on the back thereof, and forth is and accepted to himself and his assigns. TSC 48871 My errs to Win	and destined as indicate/failory, which and carrier (the world carrier barry anternation inclusion another the analysis of the second s
100 40#	Kind of Package. Description of Africas. Expected Marka, and Exceptions TSC RW Bog BIK Oil SFL 22 pallets	"Weight (34b to Cor) Check Column FREIGHT TO BE PAID BY 444,000 Image: Constant of Constan
LOSS. The carrier acknowled	LOTH. SKY 1206 24 Sec.1.H. 0413150 KUTL 6858833 Y RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OF DAM. CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SI goes receipt of and the shipper acknowledges delivery to carrier of kind, g which carrier shall deliver to destination shown.	UCH 11 - LICOLLAN ICI

Commodity Marketing Company Commodity Company Co	D. STRAIGHT BILL OF LADING SHIPPER'S INVOICE NO. RELEASE NO. 143878
Carrier Hoy A B B of Lading . MECENVED, subject to the classification and twrifts in effect on the date of the issue of this Bill of Lading. D. B.	PO# 103-85377991 which as indicates being which said carrier (the word carrier being understood throughout the contract partial every service to be performed herourder of the robe to said destination. It is multially agreed, as to party, the every service to be performed herourder shall be subject to all the terms and containens of the party. The every service to be performed herourder shall be subject to all the terms and containens of the or the section moor carrier clease floation or tart if it im a motor carrier informer. Assentication or lartif which governs the transportation of this abipment, and the self learns and conditions
Consigned to	
100 40# TSC RW Bog BIK 0:13FL 22 pallets	44,000 □ CMC Image: Consigned in the second seco
LOT # SKY 1206 24 Sec.1.# 0413150 SKU # 6858833 CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE	
TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown. SHIPPER per SHIPPER per CARRIER, per Poned by Triectah Solutions - Harvey, ND - 701-3	y- Flowing 12/9/24 X Steve Louiseran