



## INVOICE

**BILL TO:**  
MLT PROVIDERS  
103 E. INDIANA AVE. STE. A  
VALPARAISO, IN 46383

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R70069  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		16400 Midway Rd, Addison, TX 75001, USA - 1004 South St., CORNER OF LAUREL & SOUTH, Whitewood, SD 57793			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



MLT Providers  
103 E Indiana Ave, Ste A  
Valparaiso, IN 46383  
accounting@mltpro.com  
Dispatcher:  
Work Phone:

Mailing Address  
103 East Indiana Ave, Suite A ,  
Valparaiso, IN 46383  
Phone: (888) 999-7515  
Fax: (219) 465-5188

Load: 91280

## Dispatch Information

### Carrier Information

Royal 3 Inc  
Phone: (630) 485-7370  
Fax:  
Contact: Milo  
MC #: 944686  
DOT #: -

Pickup #: N/A

Ship Date: 12/17/2024

Ready: 1:00 AM Close: 4:00 PM

Delivery Date: 12/19/2024 8:00 AM - 4:00 PM

### Shipper Information

Southwest Agri-Plastics Inc  
16408 Midway Rd,  
Addison, TX 75001  
Phone: (800) 288-9748 Fax:  
Contact: Gary  
Email:  
Notes:

### Consignee Information

Ridley Block  
1004 South St. , CORNER OF LAUREL & SOUTH  
Whitewood, SD 57793  
Phone: (605) 269-2248 Fax:  
Contact: Harvey  
Email:  
Notes:

BOL #:

Shipper No: N/A

PO Ref: SO188630

Pro No: N/A

Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

MLT Providers  
103 East Indiana Ave, Suite A ,  
Valparaiso, IN 46383

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
26 Pallets		Barrels Dims: L:50.00Inches W:50.00Inches H:100.00Inches	30000.00 LB	
26 pallet(s)			Linear Feet: 53.00	Miles: 1082.00
			Total Weight: 30000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2300.00

**Total: \$2300.00**

Payable in USD

### Additional Notes:

53' VAN W/ SWING DOORS ONLY----->All Communication  
with shipper should go through Brett. We will need a solid eta  
for the driver.

1. MLT Providers shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill MLT Providers directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to MLT Providers with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with MLT Providers named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by MLT Providers. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than MLT Providers.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify MLT Providers in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between MLT Providers and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of MLT Providers's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Tuesday, December 17, 2024.

Accepted: Mateo Utriv Date: \_\_\_\_\_

Load #: 91280

# Bill Of Lading

Visit [maxlift.com](http://maxlift.com) or [swapinc.com](http://swapinc.com) for Terms & Conditions.

Carrier Name:	Mountain Logistics TruckLoad Providers Full	Bill Freight to: PREPAID
To:	TRUCK LOAD STANDARD	Tracking #
Consignee	RIDLEY BLOCK OPERATIONS	
Address	1004 SOUTH ST	
Address 2		
City	WHITEWOOD	
State, Zip, Country	SD, 57793, US	Comments:
Phone #	605-269-2248	
Shipper	WH-01 DURAPLAS, LP (Addison. TX)	
Address	16400 Midway Rd	
Address 2		
City	Addison	Shipment Internal Data
State, Zip, Country	TX, 75001, US	
Third Party Billing		
Name		
Address		
Address 2		Commodity info: SWAP
City		
State, Zip, Country	, ,	
		Net Weight: 19510.80

LP #	Description	# PLT	# CTN	Gross WT	UOM	L	W	H	UOM	CBM	NMFC
LP206532	ST-7 100 ETC B, 450.00	1	0	882	LB	48	40	0	INCH	0	
LP206533	ST-7 100 ETC B, 450.00	1	0	882	LB	48	40	0	INCH	0	
LP206534	DL B 7, 400.00	1	0	486.4	LB	48	40	0	INCH	0	
LP206535	DL B 7, 400.00	1	0	486.4	LB	48	40	0	INCH	0	
LP206536	DL B 7, 400.00	1	0	486.4	LB	48	40	0	INCH	0	
LP206537	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206538	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206539	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206540	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206541	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206542	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206543	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206544	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206545	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206546	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206547	ST-22 MAX ETC125BCRY, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206548	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206549	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206550	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206551	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206552	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	

LP #	Description	# PLT	# CTN	Gross WT	UOM	L	W	H	UOM	CBM	NMFC
LP206553	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206554	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206555	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206556	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
LP206557	ST-22 MAX ETC 125 B, 140.00	1	0	775.6	LB	48	40	0	INCH	0	
Total Pallets:		26	0	19510.8						0.000	
Pallets/ Cartons on Pallets		26	0								
Loose Cartons			0								

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable.  
See 49 U.S.C. 14706(c)(1)(A) and (B).

**COD Amount: \$**

**Customer check accepted:**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
**Signature** **Shipper**

**Shipper signature / Date**

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver

**Carrier signature / pickup date**

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

 