



INVOICE

BILL TO:

MDS LOGISTICS INC
1108 GATEWAY SERVICE PARK RO
MORRISTOWN, TN 37816

INVOICE DATE: 01/13/2025**INVOICE #:** R72511**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		1227 Livingston Road, Crossville, TN 38555 - 303 Ave M, Lubbock, TX 79401			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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.

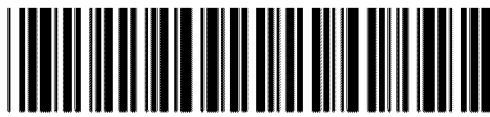
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Order#:	Ref#:
1093499	455927

Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638
630-485-7370

MDS Contact Information

DYLAN BARGATZE
(423) 581-2579
dbargatze@mdstrucking.com

Company Information

MDS Logistics MC# 322786
1108 Gateway Service Park Rd
Morristown, TN 37813
ar@mdstrucking.com

Stop Information**Load At:**

FLOWERS BAKERY
1227 Livingston Road
Crossville, TN38555

Mileage:

Earliest date: 01/11/25 07:30
Latest date: 01/11/25 07:30
Appt. phone: 931-484-2192

Weight

LBS

Deliver To:

TRI STATE BAKING
6800 S Washington Ave
Amarillo, TX79101

Mileage: 1050

Earliest date: 01/13/25 08:00
Latest date: 01/13/25 08:00
Appt. phone: 806-373-6696

LBS

Deliver To:

RC TAYLOR DISTRIBUTING
303 Ave M, FB40388145
Lubbock, TX79401

Mileage: 126

Earliest date: 01/13/25 13:00
Latest date: 01/13/25 13:00
Appt. phone: 806-765-7706

LBS

Remarks

RT#455927
trailer MUST be clean dry and food grade

Load Summary**Load Stop Count:** 3

PCS LBS

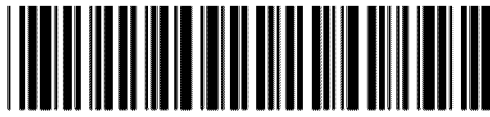
Load Miles: 1169**Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,400.00	FLT	\$2,400.00
Total Pay:				\$2,400.00

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
 - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Carrier or Carriers driver must scan/email Proof of Delivery within 72 hours of delivery of freight. Failure to send Proof of Delivery within 72 hours could result in \$25 rate reduction.
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence. Receipt must be submitted within 7 days of delivery for reimbursement.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- Carrier is responsible for all loss & damage to the product, including water damage, regardless of insurance outcome. No exemptions will apply for carriers' liability on cargo claims.

Preventative Steps to Avoid Cargo Shifting

Carrier and driver are required to have load locks/straps to secure load.



Order#:	Ref#:
1093499	455927

Securing Cargo:

1. **Use Straps or Tie-Downs:** Always use strong straps or tie-downs to secure the cargo further. Pass the straps over the top of the cargo and underneath, if possible, creating a crisscross pattern for added stability.
2. **Tighten Straps Adequately:** Ensure that the straps are tightened securely but not excessively, as over-tightening can damage the cargo. Follow the manufacturer's recommendations for the specific straps you're using.
3. **Check for Movement:** After securing the cargo, gently shake or push to confirm that it remains stable. If there's any movement, readjust the strapping as needed.

By following these steps, you'll be able to effectively block and secure your cargo, reducing the risk of damage and accidents during transportation. Proper cargo blocking protects your goods and contributes to overall road safety.

Payment

- Original BOL/Delivery Receipts. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt if paperwork is legible, and no exceptions are recorded.
- All exceptions must be reported to MDSL at time of delivery.
- Carrier and Driver must be trained and follow all FDA Food Safety Modernization Act (FSMA) rules and regulations including the Sanitary Transportation of Human and Animal Food (STHAF) ruling when hauling applicable loads.
- Documents must be emailed to ar@mdstrucking.com for payment. MDS load number must be on all correspondence.

Signature: _____

Date: _____

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL: 00722501010069605

NMFC Class 70 Food Items

Customer Acct.
501706

Ship Date
1/10/2025

Ticket Number
8055708902

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

%

Per:

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Shipper certifies that freight has been sorted and segregated according to size, brand, flavor or other distinguishing characteristics and so tendered to the carrier.

Ship To
RC TAYLOR DISTRIBUTING
Address
303 AVENUE M, FB40388145
LUBBOCK, TX 79401-1307

Order No.	PO Number	Phone No.	BOL No.	Load No.
1101006960	501706	806-765-7706	232996	455927
Arrive Date	Load No.	Stop No.	Trailer No.	Seal No.
1/13/2025	455927	2	H032C2	09375365

220	48033610	MSFS 3 PEC SP 48/NP/SWR/4@12/RSC/000	5
230	48054654	MSFSDD 8 MP PEC SP 8Z 16/NP/RED//RSC/000	25
240	48073930	MSFS FR APP PIE 48/NP/SWR/6@8/RSC/000	5
250	48073950	MSFS FR CHRY PIE 48/NP/SWR/6@8/RSC/000	10
260	48039460	MSFS 2 PNK SNOBL 48/NP/RED/6@8/RSC/000	15
270	48001180	MSFSDD 4M-2 SWISS RL 24/NP/RED//RSC/000	20
Total Pallets: 4			Total Cases: 285

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL: 00722501010069605

NMFC Class 70 Food Items

Customer Acct.

501706

Ship Date

1/10/2025

Ticket Number

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RC TAYLOR DISTRIBUTING

Address

303 AVENUE M, FB40388145
LUBBOCK, TX 79401-1307

Order No.	PO Number	Phone No.	BOL No.	Load No.
1101006960	501706	806-765-7706	232996	455927
Arrive Date	Load No.	Stop No.	Trailer No.	Seal No.
1/13/2025	455927	2	H032C2	09375365

LINE #	ITEM NUMBER	ITEM DESCRIPTION	QTY
10	48051250	MSFS 3 BDY BAR 96/NP/RED/12@8/RSC/000	5
20	48001382	MSFSDD 4M 2BDYBR 24/NP/RED//RSC/000	25
30	48094610	MSFS 2 HER CH LVRS 48/NP/CTN/6@8/RSC/045	5
40	48058102	MSFS 1 CARR CKE 48/NP/SWR/6@8/RSC/000	5
50	48041780	MSFS 2HER CKCRM CK 48/NP/CTN/6@8/RSC/045	5
60	48039500	MSFS 2 CHOCPCCK 36/NP/RED/6@6/RSC/000	5
70	48077840	MSFS 2REESE CHOCPCCK 36/NP/CTN/6@6/RSC/45	5
80	48030624	MSFS CHC MN DON 72/NP/SWR/6@12/RSC/000	5
90	48030974	MSFS 6 CR DON 72/NP/SWR/6@12/RSC/000	25
100	48069862	MSFS BAG SG DON 12/NP/RED//RSC/000	5
110	48030633	MSFS 6SG MNDN 72/NP/SWR/6@12/RSC/000	5
120	48024710	MSFS 2PLAINDONSTX72/NP/CTN/6@12/RSC/045	5
130	48024481	MSFS 2 BB DONSTX 72/NP/BLU/6@12/RSC/000	5
140	48024341	MSFS 2BRWSUGDONSTX72/NP/BLU/6@12/RSC/000	5
150	48002063	MSFSDD 6MP DUN STX 8Z 16/NP/RED//TA2/000	15
160	48039470	MSFS 2 DREAMIECK 48/NP/RED/6@8/RSC/000	5
170	48039540	MSFS 2 RASDREAMIE 48/NP/RED/6@8/RSC/000	10
180	48069404	MSFS GR IC HB 6OZ 48/NP/SWR/8@6/RSC/000	25
190	48036984	MSFSDD 4MP IC HNY BN 16/NP/RED//RSC/000	0
200	48070922	MSFS JLSWL HNBN 54/NP/SWR/6@9/RSC/000	15
210	48047700	MSFS GL HNYBN 5 OZ 48/NP/SWR/8@6/RSC/000	25

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL: 00722501010069605

NMFC Class 70 Food Items

Customer Acct.

501706

Ship Date

1/10/2025

Ticket Number

8055708902

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

%

Per:

Shipper certifies that freight has been sorted and segregated according to size, brand, flavor or other distinguishing characteristics and so tendered to the carrier.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Ship To

RC TAYLOR DISTRIBUTING

Address

303 AVENUE M, FB40388145
LUBBOCK, TX 79401-1307

Order No.	PO Number	Phone No.	BOL No.	Load No.
1101006960	501706	806-765-7706	232996	455927
Arrive Date	Load No.	Stop No.	Trailer No.	Seal No.
1/13/2025	455927	2	H032C2	09375365

Maintain	Degrees in Transit	Assembled	Checker	Confirmed	
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Total Weight in lbs.: 4220

FREIGHT CHARGES: FREIGHT
PREPAID EXCEPT WHEN BOX
BELOW IS CHECKED

☐ CHECK BOX IF CHARGES ARE TO
BE COLLECTED

OS&D NOTES

MUST LIST ITEM, CORRESPONDING QUANTITY AND
OVERT SHORT OR DAMAGE IN THING OS&D NOTES BOX TO BE
VALID

Carrier: Morristown Brokerage

Driver's Signature:

Customers's Signature:

All unloading, sorting and segregation charges to be billed to
shipper.

Print Name:

ELIZABETH CASTILLO

SUBJECT TO COUNT

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL: 00722501010374938

NMFC Class 70 Food Items

Customer Acct.

744944

Ship Date

1/10/2025

Ticket Number

8055719364

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

%

Per:

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Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Ship To

TRI STATE BAKING

Address

6800 S WASHINGTON AVE, FB40180
AMARILLO, TX 79118-6104

Order No.	PO Number	Phone No.	BOL No.	Load No.
1101037493	744944	806-349-4300	233072	455927
Arrive Date	Load No.	Stop No.	Trailer No.	Seal No.
1/13/2025	455927	1	H032C2	09375364

Maintain

Degrees in Transit

Assembled

Checker

Confirmed

Total Weight in lbs.: 17702

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES: FREIGHT
PREPAID EXCEPT WHEN BOX
BELOW IS CHECKED

☐ CHECK BOX IF CHARGES ARE TO
BE COLLECTED

OS&D NOTES

MUST LIST ITEM, CORRESPONDING QUANTITY AND
OVERT SHORT OR DAMAGE IN THING OS&D NOTES BOX TO BE
VALID

All unloading, sorting and segregation charges to be billed to
shipper.

Carrier:

Driver's Signature:

Customers's Signature:

Print Name:

Royal 3 inc

Elizabeth Castillo

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL: 00722501010374938

NMFC Class 70 Food Items

Customer Acct.	Ship Date	Ticket Number
744944	1/10/2025	8055719364

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Signature of Consignor

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Ship To
TRI STATE BAKING
Address
6800 S WASHINGTON AVE, FB40180
AMARILLO, TX 79118-6104

Order No.	PO Number	Phone No.	BOL No.	Load No.
1101037493	744944	806-349-4300	233072	455927
Arrive Date	Load No.	Stop No.	Trailer No.	Seal No.
1/13/2025	455927	1	H032C2	09375364

220	48077840	MSFS 2REESE CHOCPCCK 36/NP/CTN/6@6/RSC/45	10
230	48060290	MSFS 6 PEC SP 24/NP/CTN//RSC/060	112
240	48056772	MSFS 6 DES CUP 24/NP/RED//RSC/000	4
250	48069812	MSFS BAG SG DON 12/NP///RSC/045	164
260	48047282	MSFS CHOC BAG MN DON 12/NP/CTN//RSC/045	97
270	48041794	MSFS 6MP HER CKCRM CK 8/NP/CTN/RSC/045	20
280	48036460	MSFS 6MP HERCHLVRS 8/NP/CTN/RSC/045	16
290	48036500	MSFS 6MP REESE CPCK 8/NP/CTN/RSC/045	25
300	48070066	MSFS MP 6PK HNBN 16/NP/CTN//RSC/070	41
310	48069712	MSFS MP 6 DT STX SL 16/NP/CTN//TA2/060	26
320	48054653	MSFSDD 8 MP PEC SP 8Z 16/NP/CTN//RSC/060	13
330	48016800	MSFS MP 6-2P BDY BAR 24/NP/CTN//RSC/120	15
340	48016810	MSFS 6 2P MP SWISS RL 24/NP/CTN//RSC/095	17
350	48053090	MSFS 6 DREAMIECK 16/NP/CTN//RSC/045	27
360	48053200	MSFS 6 RAS DREAMIE 16/NP/CTN//RSC/045	31
370	48053120	MSFS 6 CHOC CPCK 16/NP/CTN//RSC/045	20
380	48001183	MSFSDD 4M-2 SWISS RL 24/NP/CTN//RSC/095	2
390	48001384	MSFSDD 4M 2BDYBR 24/NP/CTN//RSC/120	1

Total Pallets: 17

Total Cases: 1317

From:

Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

VICS BOL:

00722501010374938

NMFC Class 70 Food Items

Customer Acct.

744944

Ship Date

1/10/2025

Ticket Number

8055719364

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Per:

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Per:

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Ship To
TRI STATE BAKING

Address

6800 S WASHINGTON AVE, FB40180
AMARILLO, TX 79118-6104

Signature of Consignor

Order No.

1101037493

PO Number

744944

Phone No.

806-349-4300

BOL No.

233072

Load No.

455927

Arrive Date

1/13/2025

Load No.

455927

Stop No.

1

Trailer No.

H032C2

Seal No.

09375364

LINE #

ITEM NUMBER

ITEM DESCRIPTION

QTY

10	48047450	MSFS HNY BUN 3.5 54/NP/CTN/6@9/RSC/045	55
20	48070882	MSFS CRM CRL HBN 54/NP/CTN/6@9/RSC/045	73
30	48070892	MSFS JEL SWL HBN 54/NP/CTN/6@9/RSC/045	12
40	48030630	MSFS 6SG MNDN 72/NP/CTN/6@12/RSC/045	35
50	48030970	MSFS 6 CR DON 72/NP/CTN/6@12/RSC/045	39
60	48030620	MSFS CHC MN DN 72/NP/CTN/6@12/RSC/045	43
70	48055012	MSFS 2 CH CPCK 36/NP/CTN/6@6/RSC/045	64
80	48055782	MSFS 2 VAN CPCK SP 36/NP/CTN/6@6/RSC/045	9
90	48073820	MSFS 2 DREAMIECK 48/NP/CTN/6@8/RSC/045	33
100	48053402	MSFS 2 RASDREAMIE 48/NP/CTN/6@8/RSC/045	30
110	48069374	MSFS GL HNYBN 5 OZ 48/NP/CTN/8@6/RSC/045	78
120	48069392	MSFS GR IC HB 6OZ 48/NP/CTN/8@6/RSC/045	21
130	48073920	MSFS FR APP PIE 48/NP/CTN/6@8/RSC/032	50
140	48073940	MSFS FR CHRY PIE 48/NP/CTN/6@8/RSC/032	36
150	48057142	MSFS 1 CARR CAKE 48/NP/CTN/6@8/RSC/030	16
160	48033600	MSFS 3 PEC SP 48/NP/CTN/6@12/RSC/060	11
170	48052902	MSFS 2 PNK SNOBL 48/NP/CTN/6@8/RSC/030	47
180	48051260	MSFS 3 BDY BAR 96/NP/CTN/12@8/RSC/120	3
190	48051070	MSFS OREO BRWN 3OZ 48/NP/CTN/6@8/RSC/090	5
200	48041780	MSFS 2HER CKCRM CK 48/NP/CTN/6@8/RSC/045	8
210	48094610	MSFS 2 HER CH LVRS 48/NP/CTN/6@8/RSC/045	8

Master Bill Of Lading

From: Flowers Foods Specialty Snacks Sales, Inc
1227 Livingston Road
Crossville, TN 38555

Date	Printed
1/10/2025	19:00

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Signature of Consignor

Master BOL No.	Load No.
233072	455927
Trailer No.	Seal No.
H032C2	09375364

ST ORDER	CUSTOMER	ADDRESS	CITY	STATE	ZIP	Cases
1 1101037493	TRI STATE BAKING	6800 S WASHINGTON AVE, FB40180	AMARILLO	TX	79118-6104	1317
2 1101006960	RC TAYLOR DISTRIBUTING	303 AVENUE M, FB40388145	LUBBOCK	TX	79401-1307	285

Nectar Delivery