



INVOICE

BILL TO:
M&L Worldwide Logistics

INVOICE DATE: 01/24/2025
INVOICE #: R73999
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		22619 Fisher Rd, Watertown, NY 13601 - 410 Nafta Blvd, Laredo, TX 78045			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Rate Confirmation Agreement for M & L Worldwide Logistics

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **M & L Worldwide Logistics**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**1 Revere Park
Rome, NY 13442
(800) 756-1331
www.mlwwlogistics.com**



M & L Worldwide Logistics
P.O. Box 4140
Rome, NY 13442
800-756-1331 315-339-4502

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Load Confirmation

0521309

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MATEO
Date:	01/21/2025	Phone:	630-485-7370 x226
		Fax:	

Order	Order: 0521309	Commodity:	AIR FRESHNERS ON PALLETS
	Miles: 1949.0	Weight:	16343.0
	Temp:	Trailer:	Van (DAT)
	BOL:	PO/REF #:	SF# 1621231 //PO# JAN.25.#2

PU 1	Name: CAR FRESHENER	Date: 01/21/2025 0700
	Address: 22619 FISHER RD	01/21/2025 1600
		Contact: OPERATIONS
	WATERTOWN NY 13601	Driver Load: No driver loading or unload
	Phone: 315-785-5505	
	Reference number: CO 1621231	
	Reference number: PO JAN.-25.#2	

SO 2	Name: FRZ FORWARDING LLC	Date: 01/24/2025 0900
	Address: 410 Nafta Blvd	01/24/2025 1600
	fcfs	Contact: Federico
	LAREDO TX 78045	Driver Load: No driver loading or unload
	Phone: 956-693-3146	

Payment	Carrier Freight Pay:	\$3,600.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

53FT DRY VAN ONLY - MUST BE CLEAN AND DEBRIS FREE.

STRAPS REQUIRED TO SECURE LOAD

DEL LOCATION FCFS M-F ONLY

MUST MACROPOINT TRACK AT ALL TIMES ON THE LOAD OR A \$300 NON COMPLIANCE FEE WILL APPLY

Please Sign: *Milo Morrison*

Driver Name: byron

Driver Cell: 504-208-8416

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline



Attention: James Lewis
844-253-9967



Instructions:

ALL DRIVERS (VIA TELEMATICS OR PHONE APP) MUST ACCEPT MACRPOINT TRACKING FOR ALL LOADS PRIOR TO LOAD PICK UP. IF A DRIVER OR CARRIER ATTEMPTS TO END TRACKING PRIOR TO LOAD COMPLETION, DELETES TRACKING APP OR OTHERWISE VIOLATES THIS AGREEMENT A FINE OF \$300.00 PER OCCURRENCE WILL BE IMPOSED AND DEDUCTED FROM CARRIER SETTLEMENT.

ALL ACCESSORIALS, (LUMPERS, PALLETS ETC) RECEIPTS MUST BE FAXED OR EMAILED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS.

SAFETY COMPLIANCE: BY ACCEPTING THIS SHIPMENT, CARRIER WARRANTS AND REPRESENTS THAT THE TRANSPORTATION IT PROVIDES IS AND SHALL BE IN FULL COMPLIANCE WITH ALL FEDERAL AND STATE RULES AND REGULATIONS.

A FINE UP TO \$500 MAY BE IMPOSED IF CARRIER DOES NOT NOTIFY IN DUE ORDER ANY ISSUES OR DELAYS WITH THIS SHIPMENT WITHIN 2 HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED DELIVERY TIME.

** CO-LOADING, CO-BROKERING OR CONSOLIDATION OF SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER M & L NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN FOUND TO BE IN VIOLATION OF THIS AGREEMENT ** SHIPMENTS THAT ARE EXPLICITLY TENDERED TO CARRIER AS "PARTIAL" ARE NOT SUBJECT TO THE CONSOLIDATION CLAUSE ABOVE, HOWEVER ARE STILL PROHIBITED FROM CO-BROKERING AND CO-LOADING AND ARE SUBJECT TO SAME AGREEMENT.

DETENTION – M & L MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES 1 HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.

DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILL OF LADING AND/OR DELIVERY RECEIPT.

ANY DAMAGE, OVERAGE OR SHORTAGE MUST BE REPORTED IMMEDIATELY TO M & L VIA EMAIL AND PHONE NOTIFICATION. FAILURE TO DO SO WILL AUTOMATICALLY RENDER CARRIER LIABLE FOR ALL MONIES RELATED TO SAID DAMAGE, OVERAGE OR SHORTAGE.

CARRIER SHALL INVOICE M & L FOR AGREED UPON RATE, INCLUSIVE OF FUEL SURCHARGE AND ANY OTHER PRE-APPROVED ACCESSORIAL CHARGES NO MORE THAN 120 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT RECEIVED WITHIN THIS PERIOD SUCH CHARGES SHALL BE DEEMED WAIVED, NULL AND VOID.

THE UNDERSIGNED HEREBY ACKNOWLEDGE AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED IN THIS AGREEMENT INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY M & L IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.

DIRECTIONS DISCLAIMER:

Any directions given by M & L or its customers, whether orally and/or electronically are for informational purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicles and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

SUBMIT YOUR INVOICES AND SUPPORTING DOCUMENTATION FOR THIS SHIPMENT TO:

EMAIL: AP@MLTRUCKING.COM

SNAIL MAIL: AT PO BOX ADDRESS ABOVE

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, Subject to the classification and tariffs in effect on the date of the Bill of Lading

Date: January 21, 2025

From: CAR-FRESHNER Corporation
22619 Fisher Road, Watertown NY 13601

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 the route to said destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

Consigned to: FRZ Forwarding for A/C RCH Sales Service, S.A. de C.V., Mexico D.F. 14010, Mexico
Delivery Address: 410 Nafta Blvd., Laredo, TX 78045
If problems arise, please contact Melissa at 956-439-4070
Delivering Carrier: M&L Worldwide Logistics - Quote number Q0139957

Kind of package, description of articles, special marks and exceptions

Class

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be prepaid

If charges are to be billed to a third party, write here:

Customers PO# Jan.-25-#2

Shipment Ref. No.: 1621231/509027

Commodity: Deodorants N.O.I. 57100 Sub. 2

3,699 cases of air fresheners
7 cases of unassembled cardboard counter displays

15,503 lbs.

28 pallets

FRZ Forwarding
Received

840 lbs.

Total Weight

Name: Juan Amaro Dot 1-24-25 16,343 lbs.

28 pallets

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification"

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

CAR-FRESHNER Corporation

Shipper, per

Agent, per

Date:

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

3,706 Cases on
28 Pallets

Seal # 23491821