



## INVOICE

**BILL TO:**

MR TRANSPORTATION SERVICES LLC  
25210 BREST RD  
TAYLOR, MI 48180

**INVOICE DATE:** 02/07/2025**INVOICE #:** R76330**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		25210 Brest Rd, Taylor, MI 48180 - 1916 Ruffin Mill Rd, Colonial Heights, VA 23834, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**

**MR Transportation Services, L.L.C.**

P.O. Box 339

Taylor, MI 48180

Phone: (734) 946-7031

Fax: (734) 946-7032

Warehouse: 25210 Brest Rd Taylor, MI 48180

**RATE CONFIRMATION**

**CONFIRMATION MUST BE SIGNED  
& RETURNED BEFORE DRIVER  
WILL BE LOADED.**

To:

Bonnie

From:

David Kozlowski

Date: 2/6/2025

Zigi Freight MC# 944686

Phone Number: 630-566-1434

Fax Number: [bonnie@royal3inc.com](mailto:bonnie@royal3inc.com)

**PICK UP INFORMATION --- DRIVER MUST CALL 866-946-7031 FOR DISPATCH INSTRUCTIONS**

Load Date: 2/6/2025

Pick Up: MR Transportation Services, LLC

25210 Brest Rd

Taylor, MI 48180

Hours: 8:00am - 3:00pm

Phone: 734-946-7031

Commodity: T/L Pallets Paper (non stack) @ 15000#

PO#2000042787

**DELIVERY INFORMATION**

Delivery Date: Friday

2/7/25

Deliver To: Lindenmeyer Munroe

1934 Ruffin Mill Rd.

Colonial Heights, VA 23834

Appointment: 8AM - PETE

Phone: 800-523-8781

**SPECIAL INSTRUCTIONS**

MC# MUST MATCH ABOVE TO BE LOADED - DO NOT DOUBLE STACK

**RATE**

FLAT CHARGE INCLUDING FUEL SURCHARGE: \$1,700.00

BASED ON DELIVERY DATE OF: Friday 2/7/25

❖❖❖❖❖❖ DOUBLE BROKERING LOAD WILL VOID AGREEMENT ❖❖❖❖❖❖

**DRIVER CALL PROCEDURES**

DRIVER MUST CALL AT THE FOLLOWING TIMES:

- From shipper with information from Bill of Lading
- At delivery for release number to include on invoice
- If there are any delays, problems, etc.

»If these required call procedures are not followed and the agreed upon delivery dates/appointments are not met a reduction in the agreed rate may apply.

Broker Signature

For prompt payment send original signed bill of lading/pod to:  
MR Transportation Services, L.L.C. P.O. Box 339 Taylor, MI 48180

Date


Zigi Freight MC# 944686

Date

Driver Name:

Driver Cell Phone #:

*Zigi Freight*

<b>Name:</b> MR Transportation Services, L.L.C. <b>Address:</b> 25210 Brest Rd <b>City/State/Zip:</b> Taylor, MI 48180 <b>SID#:</b> _____ <b>FOB:</b> <input checked="" type="checkbox"/>		<b>Bill of Lading #:</b> SHP025732 
<b>SHIP TO</b> <b>Name:</b> LINDENMEYER MUNROE- <b>Location #:</b> LINCOL2 <b>Address:</b> 1934 RUFFIN MILL ROAD   <b>City/State/Zip:</b> COLONIAL HEIGHTS, VA 23834 <b>CID#</b> <i>Delivery appt @ 8am fri 2/7</i> <b>FOB:</b> _____		<b>Carrier Name:</b> MR TRANSPORTATION <b>Trailer Number:</b> _____ <b>Seal Number(s):</b> _____ <b>SCAC:</b> MRTN <b>Pro Number:</b> _____
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b> _____		

**Carriers Send Freight Bill:**  
 MR Transportation Services, L.L.C.  
 P.O. Box 339  
 Taylor, MI 48180

**Freight Charge Terms:** (Freight Charges are prepaid unless marked otherwise)  
 None

☐ **Master Bill of Lading:** with attached underlying Bills of Lading  
 (check box)

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
2000042787	102480	14250	PALLET	LP015822, LP015823, LP015844, LP015845, LP015846, LP015847, LP015848, LP015849, LP015850, LP015826, LP015835, LP015836,
GRAND TOTAL	102480	14250		

Carrier Information							LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M X	COMMODITY DESCRIPTION			NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
2	PALLET	1200	BAGS	2780		PB4B605495D, 600.00	20480-3	60
3	PALLET	288	ROLLS	2455		A30R05600FM, 96.00	150550-3	70
7	PALLET	784	ROLLS	5475		A30R04600FM, 112.00	150550-3	70
2	PALLET	100000	SHEETS	1130		A30G095135, 50,000.00	150550-4	65
<i>Continued on next page (17 @ 14250#5)</i>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

**COD Amount:** 0.00  
**Fee Terms:** Prepaid  
**Collectable by:** NA

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

*[Signature]* Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> 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. <u>ARMOR PROTECTIVE PACKAGING</u> (Signature) <i>[Signature]</i> (Date) _____	<b>Trailer Loaded:</b> <b>Freight Counted:</b> By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Property described above is received in good order, except as noted. (Signature) _____ (Date) _____
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*M. Skinner* *[Signature]* *2/7/25*



Date: Feb 5, 2025

Print Date: February 5,  
2025

## SUPPLEMENT TO THE BILL OF LADING

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## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	PALLET	160	ROLLS	1665		A30R06600FM, 80.00	150550-3	70
1	PALLET	48	ROLLS	745		A30R085600FM, 48.00	150550-3	70
17		102480		14250		GRAND TOTAL		