



INVOICE

BILL TO:

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

INVOICE DATE: 02/14/2025**INVOICE #:** R77257**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		5675 Commerce Blvd, Morristown, TN 37814 - 2333 Wells Rd, Petersburg, VA 23801			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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#:
1099672	15055-3

Carrier Information

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

MDS Contact Information

JULIE HARPER
(423) 289-0118
jharper@mdstrucking.com

Company Information

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

Stop Information**Weight****Load At:**

INTERNATIONAL PAPER
5675 COMMERCE BLVD
Morristown, TN37814

Mileage:

Earliest date: 02/13/25 08:00
Latest date: 02/13/25 16:00
Appt. phone: 423-317-0988

0 LBS

Deliver To:

INTERNATIONAL PAPER
2333 WELLS RD
Petersburg, VA23801

Mileage: 391

Earliest date: 02/14/25 07:00
Latest date: 02/14/25 12:00
Appt. phone: 804-861-8164

0 LBS

Remarks

pu#15055-3

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 391

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
Total Pay:				\$1,000.00

- **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.

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.



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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: Joey Cimbaljevic

Date: _____

STRA RIGHT BILL OF LADING

AL - NOT NEGOTIABLE

ER: MDS-MORRISTOWN DRIVERS SRVC

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

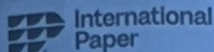
SHIPMENT PLAN ID. 15055 / 3

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PLANT CODE 0379

VEHICLE ID NO. 244787

CUSTOMER'S NO. 106366



Company At International Paper Morristown
5675 Commerce Blvd, Morristown, TN 37814

Date: Feb 14 2025 3:55PM

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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

Subject to Section 7 of Conditions of applicable bill of lading, 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.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

IP PETERSBURG
2333 WELLS ROAD
PETERSBURG, VA 23805
PHONE: 804-862-8220

SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

PBR WAREHOUSE
RECEIVING HRS: 7AM-3PM
25410 WEAKLEY ROAD
PETERSBURG, VA 23803

Bill of Lading No.: 0379422559

Shipping Comments:
SEAL#0101687
tlc

*June 1. Rndsh
2/13/25*



PltShp 15055-3

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
16	60	600129606 60 OPTI S 225471	01	163233-1	51403001		51724001 [008,047-058,061,068-069]	960 C	20,825

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	20,825	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, Fibreboard or paperboard, w/o wooden frames, CORRUGATED Flat, KDF or FF	4	Boxes, Fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, Flat KDF or FF	7	Fillers, partitions, wrappings, or interior packing forms, Fibreboard CORRUGATED, Flat KDF or FF	Pallet Weight	0	
2	Pulpboard or Fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or Fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, Flat	Total Weight	20,825	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or folded Flat	6	Fillers, partitions, wrappings or interior packing forms, Fibreboard NOT CORRUGATED, Flat KDF or FF	9	Drum or waste paper, pulpboard or Fibreboard, not specified in n.p. below	Total MSF	78.133	
						Total Units	16	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed 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

Carrier

International Paper Company Shipper, Per

Customer

Agent

Per

2/13/25

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu Feb 13 2025 09:59AM - WDDCDelNoteD.rpt - 391059 - CR

Driver Copy