



INVOICE

BILL TO:
M W LOGISTICS LLC
12770 COIT RD STE 1040
DALLAS, TX 75251

INVOICE DATE: 02/24/2025
INVOICE #: R78412
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2491 Kerper Blvd, Dubuque, IA 52001 - 5020 Dylan Drive, South Bend, IN 46628			
		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

MW Logistics LLC
Dallas, TX 75251
12770 Coit Rd
469-338-8563

Fax

*** Order Confirmation ***



MWLT-103855

Page 1

0108950

Carrier: Royal3 Inc
Chicago IL 60638
Date: 02/20/2025

Contact: sam
Phone:
Fax:

Order
Order: 0108950
Miles: 271.0
Temp:
BOL: otm

Commodity: FAK
Weight: 35.0
Trailer: Van (DAT)
Reference:

PU 1 Name: HURST LOGISTICS
Address: 2491 Kerper Blvd

Date: 02/20/2025 1100

Phone: DUBUQUE IA 52001

Contact:
Drv Ld/Unld: No driver loading or unload

SO 2 Name: BIMBO
Address: 5020 DYLAN DRIVE

Date: 02/21/2025 1900
02/21/2025 2000

Phone: SOUTH BEND IN 46628

Contact:
Drv Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,000.00

Equipment Required

Equipment		Applies to	Quantity
LUM	Lumper	Driver	1
LUM	Lumper	Driver	1
LUM	Lumper	Driver	1

Carrier Instructions

e tracks 6 straps 35k or less - dry van only wood floors - run direct clean odor free food grade trailer BOL and SEAL
drivers info any issues call 469-338-8563

- The following documents must be submitted to billing@mwlogistics.com for payment: invoice, executed BOL (with driver signature and carrier name), POD, signed rate confirmation, and any applicable receipts. The MWL Load# must be in the subject line.
- Payment terms are 30 calendar days from date of receipt of the above referenced paperwork via e-mail or upload to MWL Carrier Portal. All payments are made via ACH.

TRANSIT REQUIREMENTS:

- **Carrier may not subcontract, re-broker, interline or consolidate the loads without MWL's prior written approval. In the event a load is subcontracted, re-brokered, interlined or consolidated without such approval, Carrier forfeits all freight charges and Carrier will be liable for damages caused by the violation of this paragraph.**
- On Pick-up, Driver must obtain BOL from Shipper. On drop off, the Shipper must sign off on the BOL.
- All correspondence regarding the load must be made directly with MWL.
- Carrier must scale Empty before loading and loaded at the nearest CAT certification scale after loading, when required by customer to scale empty and loaded.
- Product cutting prohibited if gross weight is under 80,000lbs. If the load is overweight, Carrier must present a certified scale ticket to MWL.
- Carrier must provide MWL with arrival and departure times and advise MWL immediately if any delivery schedules, instructions or other requirements cannot be accomplished. MWL can impose penalties for lack of updates or communication at MWL's sole discretion at a rate of \$25 per incident.
- Minimum charge for missed appointments \$100 per load. Loads marked as HOT LOAD or CRITICAL have a minimum charge of \$500.00 to be deducted from carrier payment.
- ComData/ Com Checks will only be issued for the purpose of late fees, fines and lumpers charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lumper receipt is required immediately after driver is loaded/unloaded. All receipts must be submitted with an invoice and back-up paperwork to MWL upon delivery being finalized. Failure to submit receipt within 24 hours forfeits reimbursement.

DETENTION AND ACCESSORIAL CHARGES

- All MWL accessorial rates are non-negotiable and require written approval from MWL.
- Detention rates are applicable after two (2) hours free time for dry vans and three (3) hours on Reefer loads- at a rate of \$25.00 per hour with clear time stamps on BOL/POD/TCR. The maximum allowable detention time is eight (8) hours).
- Layover Max: \$200.00 every 24hr period; TONU rate \$100.00

EQUIPMENT:

- All equipment must be free from debris, clean, dry, odorless, and in good working order. The shipper reserves the right to refuse any equipment deemed unfit for loading. Use standard trailers (53'-102") unless otherwise noted on this confirmation or Carrier will be rejected.
- All Reefers must be pre-cooled and set for continuous temp noted on the rate confirmation at all times.
- Carrier drops its trailer(s) at its own risk. Carrier must provide security for its trailer(s) and contents adequate to prevent theft (pin locks and air locks) and ensure that the refrigeration system on the trailer(s) is functioning properly. Carrier assumes all responsibility for ensuring reefers(s) does not run out of fuel.

OVERAGES, SHORTAGES & DAMAGES (OS&D):

- Any overage, shortage, or damage must be reported to MWL immediately. Carrier must take photos, note UPC numbers, note the total case count rejected, and provide a product description. MWL's customer retains first right to determine whether to salvage any Load or damaged product. Carrier will follow the freight disposition provided by MWL. Failure to comply may result in a claim being filed against Carrier.

Carrier Company Name:

Signed: _____ Date: _____

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Dallas, TX 75251
12770 Coit Rd
469-338-8563

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Carrier Company Name:

Signed: _____ Date: _____

242

Date: 2/21/25		BILL OF LADING		Page 1 of 1			
SHIP FROM Name: Hurst Logistics Address: 2491 Kerper Blvd City/State/Zip: Dubuque, IA 52001 SID#: _____			Bill of Lading Number: 2/21 Load 2 <div style="text-align: center;">BAR CODE SPACE</div>				
SHIP TO Name: NFI SBDC Address: 5020 Dylan Drive City/State/Zip: South Bend, IN 46628 CID#: _____			CARRIER NAME: _____ Trailer number: 97036 Seal number(s): _____ SCAC: HILC Pro number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____			<div style="text-align: center;">BAR CODE SPACE</div> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO		
Truckload purple bun tray		45		X			
				X			
GRAND TOTAL		45	1000				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC #
							50
19		274		17143		GRAND TOTAL	
<small>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:</small> <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). <small>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.</small>							
SHIPPER SIGNATURE / DATE <small>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.</small> <i>[Signature]</i> 2-21-25				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small> <i>[Signature]</i> 2/21/25 @ 1630							



Scanned with CamScanner

Sylvia Bailey 2/21/25 @ 1630