



INVOICE

BILL TO:

MIDWEST FREIGHT LOGISTICS CORP
21900 HOOVER RD
WARREN, MI 48089

INVOICE DATE: 02/25/2025**INVOICE #:** R78766**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		106 Lonczak Dr, Chicopee, MA 01202 - 17601 Brookpark Rd, Brook Park, OH 44142			
		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

This notification was sent by : Ervin Selimovic on 02/24/2025 10:46 (EST)

**Confirmation of Contract Carrier Agreement
Between**

MIDWEST FREIGHT SYSTEMS CORP.
21900 HOOVER ROAD
WARREN, MI 48089
Phone: 5865801200
Fax: 5864863030

and

ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 6304857370
Fax:

Our Pro No.: 1995417
Travel Order No.: 1222706

1. Pick-Up-A - Pro #1995417
 US TSUBAKI AUTOMOTIVE LLC
 106 LONCZAK DR
 CHICOPEE, MA 01022
 Phone: 1

Scheduled: 02/24/2025 13:55 (EST)

3 PIECES 12339 lbs.
 Dims (LxWxH): 48x45x30 in.
 Stackable ?: NO

2. Deliver-A - Pro #1995417
 FORD CLEVELAND ENGINE PLA-EF01A
 17601 Brookpark Rd
 BROOK PARK, OH 44142
 Phone: 0

Scheduled: 02/25/2025 07:00 (EST)
 Miles: 567

Total Pieces: 3
 Total Weight: 12339
 Total Miles: 567

Carrier Order #: _____
 Satellite Equipped ? Yes No
 24 Hour Dispatch ? Yes No

Estimated Pay To Carrier: U\$ 1,000.00

Authorized Signature:



Driver's Name:

Vehicle Sizes:

Vehicle ID:

Phone #

Notes: From: ROYAL3 INC [02/24/2025 10:35:12 AM] - Carrier Agreement Form has been signed by ASTA MIJAC, with the following notes:
 From: MIDWEST FREIGHT SYSTEMS CORP. [02/24/2025 10:34:15 AM] - Carrier Agreement Form to be electronically signed: Total Amount: U\$ 1,000.00 | | Notes: NAME:
 BYSSAINTHE, FEDNEL TRUCK 746 TRL 94946 PH# [754-305-2978](tel:754-305-2978) From: eselimovic@midwestfreightsystems.com To: asta@royal3inc.com

Notes (Set Print Size prior to adding/changing notes):

Carrier certifies that it holds appropriate authority to perform this service:

Specifically that it maintains required insurance, workers compensation, as required by law and that the rate specified above is an appropriate transportation agreement for the shipment (s) described between carrier and Midwest Freight Logistics. Carrier is responsible for all additional operating costs associated with this move including fuel taxes and fuel surcharge etc.

Carrier is to perform the transportation as outlined by Midwest Freight Logistics Corp and must contact Midwest Freight Logistics with any delays or problems.

Special Instructions:

- * Driver must accept and be tracked by macro point tracking at all times during the load. (any deviation from this may result in rate deduction)
- * Carrier must advise Midwest Freight Logistics with in 15 minutes of driver arriving at pick up, when driver is loaded (carrier will provide pieces, weight and BOL), when driver arrives at delivery and when driver departs from delivery. (any deviation from this may result in rate deduction)
- * Carrier must advise Midwest Freight Logistics about any delays in route. (any deviation of this may result in rate deduction)
- * If carrier is late for pick up and/or delivery without valid reason. Midwest Freight Logistics may deduct from rate.
- * Detention for both pick up and delivery will start 3 hours after scheduled time. Carrier must advise Midwest Freight Logistics one hour prior to the start of detention and once detention starts. (Failure to notify will result in denial of detention payment)
- * Carrier is responsible for sending BOL, POD and invoice to billing@midwestfreightsystems.com with in 48 hours after delivery of the load. (any deviation may result in rate reduction)
- * If paperwork for the load is not submitted it may result in non payment of the load.
- * All accessorail charges will be paid according to the Carrier-Broker agreement sent by Midwest Freight Logistics and signed by carrier. (unless otherwise agreed to by Midwest Freight Logistics representative prior to completion of the load)
- * All accessorail charges must be approved by Midwest Freight Logistics prior to being completed. (any deviation could result in non-payment of additional charges)
- * All Shipment are Exclusive Use Full Truck Load Only & NOT to be Re-Brokered (any deviation could result in non-payment of the load)

Please sign and return this rate confirmation with in 45 minutes via email to: operations@midwestfreightsystems.com

All rates are subject to Midwest Freight Logistics customer tariffs and subject to change if agreement is not met.

****This memo is intended as confirmation of the agreement between carrier and Midwest Freight Logistics, unless carrier sends notice changing any provisions in it, Midwest Freight Logistics reserves the right to modify payment if service does not meet required standards. Please send all BOL/Invoices to Midwest Freight Logistics 21900 Hoover Rd Warren, MI 48089****

Thank you for using Midwest Freight Logistics!

Please fax back the signed copy to fax no : 5864863030. Thank You.

EFFECTIVE DATE: 02/25/25
EFFECTIVE TIME: 06:42:57
EF49YXY

FORD MOTOR COMPANY
ENGINE DIVISION
CLEVELAND ENGINE PLANT 1
CONVEYANCE CONTENTS LIST

DATE PROCESSED: 02/25/25
TIME PROCESSED: 06:42:57
CMMSR2AA

PAGE 2

EQUIP OWNER CODE/CONVEYANCE NUMBER: MWFP 737
CARRIER CODE: NLMI
CONVEYANCE SEAL 1:
CONVEYANCE REMARKS:

BILL OF LADING: 14022139
CARRIER NAME: NATIONAL LOG MGT
CONVEYANCE SEAL 2:

CONVEYANCE STATUS: A
RECEIVING DOCK CODE: G

LNE NO	PART NUMBER	ASN QTY SHIPPED	SUPP CODE	PACKING SLIP NO	NBR CNT	QTY CNT	DISCREPANCY SUPPLIER	TRANSPORT	D T	DC UM	NEED CD	MM/DD	NEED HH:MM	WHSE	SL PART
002	PB5E- 6268-AA STOR/L1: BM-D-14 SUPPLIER NAME:	3,600	N7WGE	60191272	3	1,200				EA G					N
	LF1/L2: AE-2335-1 TSUBAKI CZECH REP			LF2/L3:		LF3/L4:				ES:	RS:		NEW:		
	END OF REPORT.														

UNLOAD DATE: _____

UNLOAD CHECKER: _____

SUPERVISOR: _____
RECEIVED FORD MOTOR CO
CLEVELAND ENGINE PLANT 1

NUMBER OF PARTS: _____

DEFECTS NOTED: _____

FEB 25 2025
PRODUCTION MATERIAL
CHECKED BY *Tommy Edus*

737 94946
STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

MIDWEST FREIGHT SYSTEMS

SHIPPER'S NO. 60191272

CARRIER'S NO.

DISTRIBUTION CODE: H- 10

DATE SHIPPED: 2 / 24 / 25

SHIPPED FROM:

U.S. TSUBAKI AUTOMOTIVE, LLC
WESTOVER INDUSTRIAL PARK
106 LONGZAK DRIVE
CHICOPEE, MA 01022

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 this 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: FORD MOTOR CO.--EF01A--DOCK # D

DELIVERY ADDRESS: 17601 BROOKPARK RD. CLEVELAND ENGINE PLT--EF01A

CITY: CLEVELAND

STATE: OH

ZIP CODE: 44142

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHECK COLUMN
3	SKIDS	MACHINE FINISHED CHAIN 93940	4,113	60	
		METAL STAMPINGS 104500		50	
		PLASTIC ARTICLES 157320		92.5	
		IRON OR STEEL SPROCKETS 117024		60	
		PLASTIC CONTAINERS 156600			
		SUPPLIER # N7WGE			
		A04048CL			
		SHIPMENT # 14022139			

*If the 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 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

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.

3RD PARTY BILL TO:

COMPANY NAME:

ADDRESS:

CITY:

STATE:

ZIP CODE:

(SIGNATURE OF CONSIGNOR)

BILLING INSTRUCTIONS

☐ PREPAID ☒ COLLECT
☐ 3RD PARTY BILL TO

SHIPPER'S SIGNATURE: DIAMOND

CARRIER'S SIGNATURE:

DATE: 2 / 24 / 25

*The above containers used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named articles 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.

WHITE - SHIPPER'S COPY

YELLOW - CARRIER'S COPY

DRIVER COPY