



INVOICE

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

INVOICE DATE: 03/06/2025
INVOICE #: R80186
TERMS: NET 30
DUE DATE: 04/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/05/2025 | | 300 THOROUGHBRED DR, FERGUSON, KY 42533 - RR 219, PARSONS, WV 26287 | | | |
| | | Freight Income | 1 | \$1,380.00 | \$1,380.00 |

| TOTAL |
|------------|
| \$1,380.00 |

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



12770 Coit Road, Suite 1040
Dallas, Texas 75251
Phone (214) 646-1298

Carrier Confirmation

This Carrier Confirmation and referenced load are tendered subject to the terms and conditions herein and to the Carrier Agreement accepted and entered into by Carrier and MW Logistics, LLC, (herein MWL) a licensed property broker pursuant to 49U.S.C. 14101(b). ***Pickup of the referenced load is deemed acceptance of said terms and conditions.**

PAYMENT REQUIREMENTS:

- 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 lumber charges. MWL charges the carrier a non-refundable rate of \$21.75 for each com check issued. A legible copy of the lumber 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.

MW Logistics LLC
12770 Coit Rd
Dallas, TX 75251
214-646-1298



Page 1

Load Confirmation

0109733

Carrier: Royal3 Inc
Chicago IL 60638
Date: 03/05/2025

Contact: Asta
Phone:
Fax:

Order
Order: 0109733
Miles: 389.0
Temp:
BOL: 901407879

Commodity: FAK
Weight: 44122.0
Trailer: Van (DAT)
Reference: 1010676940

PU 1 **Name:** KFD - RSI FERGUSON - WHS **Date:** 03/05/2025 1230
Address: 300 THOROUGHbred DR
FERGUSON KY 42533 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: 11 CLRX
Reference number: 12 CLOROX
Reference number: 6Y 53 FT DRYVAN
Reference number: BM 00446009014078799
Reference number: PO 1010676940
Reference number: PO 1010676940
Reference number: PUA 901407879
Reference number: SCA MWLT
Reference number: ZZ SOLO

SO 2 **Name:** KINGSFORD CO - PARSONS - PDC **Date:** 03/06/2025 0700
Address: RR 219 **03/06/2025 1600**
PARSONS WV 26287 **Contact:** Andrea Cassidy
Phone: 304-478-5525 **Driver Load:** No driver loading or unload
Reference number: KK 901407879
Reference number: PO 1010676940
Reference number: PO 1010676940

Payment
Carrier Freight Pay: \$1,380.00
Total Carrier Pay: \$1,380.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

KFD - RSI FERGUSON - WHS - Trlr 122 Desc: Truck, Van Len: 05300 Type: 53TV

KFD - RSI FERGUSON - WHS - CLOOAK: Macro Point Required

Please Sign: *ASTA MIJAC*

☒ (X) Accept

☐ () Decline

Attention: Patrick Markel
214-432-7748
pmarkel@mwlogistics.com

Driver Name: Julian
Driver Cell: 786-271-1163
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 741
Trailer #: 91935

dispatch@mwlogistics.com



Date: 03/05/2025

BILL OF LADING

Page 1 of 1

Name: THE CLOROX SALES CO
 Address: 300 Thoroughbred Drive
 City/State/Zip: FERGUSON, KY, 42533
 SID #: 901407879

FOB: ☒

Location #:
 Name: KINGSFORD CO - PARSONS - PDC
 Address: 180 KINGSFORD LN
 City/State/Zip: PARSONS, WV, 26287
 CID #:

FOB: ☐

Name: Clorox Freight Payables
 Address 1: C/O TRANSPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Bill of Lading Number:
 00446009014078799

CARRIER NAME: MW LOGISTICS LLC
 Trailer number: 949435
 Seal number(s): 3554625

SCAC: MWLT
 Pro number: 0109733

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading; with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD:

RAD: 03/06/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com
 Delivery Appointment: 03/06/2025; 16:00

Chad Pregley

MAR 05 2025

Chad Pregley

MAR 06 2025

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/S LIP | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|--------|--------|---|---|
| | 1,890 | 41,391 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | 1890 | 41391 | | |

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|----------|--------------|----------|--------------------------------------|-------------------------------|
| QTY TYPE | QTY TYPE | | | | NMFC # CLASS |
| 42 CH | 1,890 CS | 41,391 2,730 | | Charcoal lighter fluid (Pet Pallets) | 155250 02 65 150390SUB4 70 |
| 42 | 1890 | 44121 | | GRAND TOTAL | |

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other documents. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

[Signature]
 Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

3-5-25