



## INVOICE

**BILL TO:**  
M-OK FREIGHT LINES CORP  
242 N RAILROAD AVE  
NORTHLAKE, IL 60164

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** R85543  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		7300 E. Reed Rd, Coal City, IL, 60416 - 50 Deer Valley Rd, Chilhowie, VA 24319, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

### 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**

# Rate & Load Confirmation



Dispatcher:	Craig K	LOAD #	69387
Phone #:	708-731-3110	Ship Date:	2025-04-09
Fax #:	708-731-3111	Today's Date:	2025-04-09
Email:	dispatch3@moklines.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,500.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b> 2025-04-09	<b>Purchase Order #:</b> 141006535 / REF # 101568759-01-01
M. HOLLAND CO. 7300 E. REED RD. Coal City, IL, 60416 Phone: 800-872-7370	<b>Type:</b> TL	<b>Major Intersection:</b>
	<b>Quantity:</b> 1	<b>Shipping Hours:</b> 8-4pm
	<b>Weight:</b> 42000 lbs	<b>Appointment:</b> No
	<b>Notes:</b> READY NOW NEEDS TO PICKUP BY 3PM	<b>Description:</b> RESIN
<b>Shipper Notes:</b>	NO OVERNIGHT PARKING	

<b>Consignee 1</b>	<b>Date:</b> 2025-04-10	<b>Purchase Order #:</b>
SIG - CHILHOWIE 50 DEER VALLEY ROAD Chilhowie, VA, 24319 Phone: 708-731-3110	<b>Type:</b> TL	<b>Major Intersection:</b>
	<b>Quantity:</b> 1	<b>Receiving Hours:</b>
	<b>Weight:</b> 42000 lbs	<b>Appointment:</b> Yes
	<b>Notes:</b> ADVISE ON DELVIERY APPOINTMENT ONCE LOADED	<b>Description:</b> RESIN
<b>Consignee Notes:</b>	SCHOLLE SEAL MUST BE IN TACT AT TIME OF DELIVERY OR LOAD WILL BE REFUSED AND RETURNED TO SHIPPER AT CARRIER COST.	

## Dispatch Notes:

PLEASE SIGN & FAX OR EMAIL UPON ACCEPTANCE OF CONTRACT:

1. All accessorial charges must be approved in writing.
  2. Late deliveries, missed appointments, Any freight damages are subject to Fines and insurance claims.
  3. **NO DOUBLE BROKERING!! - IMMEDIATLEY VOIDS CONTRACT!!**
  4. TEAM loads require carrier to supply both drivers names, phone numbers.
  5. Must have a tracking link sent to M-OK Freight lines beofre rate con is sent for signiture. Tracking link must be working at all times while load goes from shipper to consignee. NO EXCEPTIONS!!!!!!
  6. M-OK requires full communication with all of its carriers under dispatch- No Exceptions.
  7. **DO NOT contact M-OK's customers, ONLY contact M-OK dispatch for load appointments/changes.**
  8. A \$250.00 fine per day may be deducted if any portion of this contract is breached.
  9. Payment Terms are 30 days from Original paperwork received.
  10. All PODs must be emailed within 24 hours of delivery or the carrier will receive a fine of \$50.00 per day. Email POD's to Philip@moklines.com & dispatch2@moklines.com.
  11. Accounting Contacts: Email - ap@moklines.com & Accounting@moklines.com Phone # 770-629-4806
- Please Remit: M-OK 782 HWY 74 South Peachtree City , GA 30269

**Carrier Pay:** Line Haul: \$1500.00, TOTAL: \$1500.00 USD

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Email:	dispatch3@moklines.com		
W/O:			

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Asta Mijao

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_





## Bill of Lading

Logistics Shipment Number : 101568759-01-01  
Date : 04-10-2025  
Time : 11:30  
Page: 1 of 1

Carrier: Customer

Origin: M. HOLLAND COMPANY G&D TRUCKING INC 7300 E REED RD COAL CITY, ILLINOIS, 60416 (815) 424-0166	Destination: SCHOLLE IPN PACKAGING INC 50 DEER VALLEY RD CHILHOWIE, VIRGINIA, 24319
Load Date: 04-10-2025	Deliver Date: 04-11-2025
Freight Terms: Origin, Freight Collect	

#	Packaging	HM	Description	Batch Details	Net Weight
30	octabin 1400 lb (635.036 kg)		PETROTHENE GA564-189 NATURAL NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Customer Product Ref. 201754  Order Number: 101568759-01-01 Customer Reference: 141006535 Delivery Instructions:	Producer Lot. M1624M2102 WH Ref. MHC000102533XXX5640580436	42,000 lb

Bill Freight To: SIG PACKAGING LLC  
200 W NORTH AVE  
NORTHLAKE, ILLINOIS, 60164

Total Net Weight: 42,000 lb  
Total Tare Weight: 2,190 lb  
Total Gross Weight: 44,190 lb

### SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: \_\_\_\_\_

Date: \_\_\_\_\_

Freight Carrier: By signing below prior to leaving M. HOLLAND COMPANY's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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.

\_\_\_\_\_  
(signature of consignor)

Shipper: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer#/Seal# \_\_\_\_\_

Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer#/Seal# \_\_\_\_\_

Consignee: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer#/Seal# \_\_\_\_\_

RECEIVED  
Joh Bm