

INVOICE

BILL TO: MET EXPRESS LOGISTICS 297 W HENRI DE TONTI BLVD TONTITOWN, AR 72770

INVOICE DATE: 05/20/2025 INVOICE #: B91753 TERMS: NET 30 DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		206 OMYA WEST, FLORENCE, VT 05744 - 382 INDUSTRIAL DR, BRISTOL, TN 37620-5839			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

	Load Confirm MET Express Log et Street Ste 30 ne: 201-403-2950	istics - MC 0 Saddle Br	294876 cook, NJ 076	563	
Load #: 0499025 PAY PLAN: Scheduled pick up: 5 Scheduled delivery: 5	/19/25 1200 -to	GE: FACTOR	1200	TATION INC NUCK:	
Shipper: OMYA Address: 206 OMYA W FLORENCE, PHONE: 800-451-61 COMMODITY: FREIGHT	VT 05744 10	DELIVERY #:		RIAL DR 1 37620-5839	
Pickup:00-*NONE*					
Stop: 00-*NONE*					
MILES	807.00	FLAT RATE NET>		1,400.0 1,400.0	
Transportation Analyst	: Carr	ier Contact:	Mario singh@mtrk.	708-303-515	50
Comments:		SUKIIJOU	SINGNET K.	COM	
Check Calls: Driver mu In transit Calls: Driv MET immediately if d MacroPoint Tracking: T by our customer to p driver must be track Accessorial Charges: A pre-approved prior t paperwork or receipt shall ensure bill of and provides and sta required to be eligi times. Drivers must preventing the occur occurrence and canno rate confirmation wi detention charges. Detention policy is (\$200.00) per day. D Comcheck Fee: There wi received on load. Sub-Contracting (doubl be transported on eg Carrier shall not in to be transported by OS&D: Carrier must com	ver or dispatcher mus delayed or detained a Telematic or ELD trac provide detailed trac ding and must continu All charges (detention to or at time of occu- to of lumper and must E lading is noted wit ates arrival and depa- lible for detention of check call one hour crence. Without prope- bill customer. Whe ill be issued. If dri thirty-five dollars Detention starts two ill be a 30.00 surchas the brokering): Carrie guipment operated only any manner sub-cont y a third party. thact MET Logistics a D0-967-2338 OS&D Only	rival and depar st call by 9:00 and unable to m cking is requir cking data for the to provide ti be to provide ti on, TONU, layow mrence. Lumper be submitted w th printed and arture times to larges and driv prior to deten er documentation on MET Logistic iver is late for (\$35.00) per h (2) hours after arge deducted for er agrees that by under the au tract, broker, or at time of occur	ture times from each morning y ake on-time de ed on every loo every shipment his information er, lumpers, er fees will not ithin 48 hours signed name by be eligible for ers must call y tion starting in n, MET Logisti s receives the r an appointme: our with a max r the end of the rom invoice per all freight test thority of the or in any other	m both shipper and with update and ETA livery. ad. MET Logistics : Prior to every is tc.) must be author be reimbursed with of the occurrence r shipper / receiver for detention. Check with arrival and de so we may be proact cs has no proof of e proper documentat: int, they are not el cimum of two-hundred he appointment time r each ComCheck/add endered by MET Logis carrier assigned to for form arrange for	A; Notify is required load the s final. rized and hout proper . Carrier r personnel k calls are eparture tive in the ion, a new ligible for d dollars e. vance stics shall to the load. the freight
Please send Invoice wi ====================================			=================		cted to
	pick-up or delivery t the original bill of	ime.	_		

- * Carrier must supply the original bill of lading, an original signed delivery receipt, and the rate confirmation with the invoice.
- * Agreed rate includes all accessorial charges and surcharges, for example, stop offs & fuel surcharges.
- * Failure to comply with any part of this policy could delay payment.

Carrier signature:_____

