



# INVOICE

**BILL TO:**  
MDS LOGISTICS INC  
1108 GATEWAY SERVICE PARK RO  
MORRISTOWN, TN 37816

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99382  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

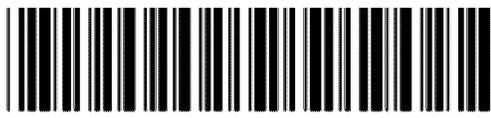
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		2506 Johnston St, Knoxville, TN 37921 - 858 JOHNS MANVILLE DR, Hillsboro, TX 76645			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



<b>Order#:</b>	<b>Ref#:</b>
1122202	2096943

**Carrier Information**

ROYAL 3 INC  
6850 W 63Rd Street  
Chicago, IL 60638  
630-485-7370

**MDS Contact Information**

DYLAN BARGATZE  
(423) 581-2579  
dbargatze@mdstrucking.com

**Company Information**

MDS Logistics MC# 322786  
1108 Gateway Service Park Rd  
Morristown, TN 37813  
ar@mdstrucking.com

**Stop Information**

**Load At:**  
TAMKO  
2506 Johnston St  
NO OVERNIGHT PARKING/STRICT  
DELIVERY TIMES  
Knoxville, TN37921

**Mileage:**  
Earliest date: 07/03/25 07:00  
Latest date: 07/03/25 14:30  
Appt. phone: 865-637-0145

**Weight**  
  
0 LBS

**Deliver To:**  
JOHNS MANVILLE CORPORATION  
858 JOHNS MANVILLE DR  
Hillsboro, TX76645

**Mileage:** 902  
Earliest date: 07/07/25 12:30  
Latest date: 07/07/25 12:30  
Appt. phone: 682-816-2177

0 LBS

**Remarks**

2096943  
4500869269-40

**Load Summary**

**Load Stop Count:** 2

PCS      LBS

**Load Miles:** 895

**Pay Information**

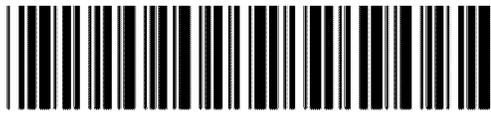
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
<b>Total Pay:</b>				<b>\$1,700.00</b>

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
  - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Carrier or Carriers driver must scan/email Proof of Delivery within 72 hours of delivery of freight. Failure to send Proof of Delivery within 72 hours could result in \$25 rate reduction.
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence. Receipt must be submitted within 7 days of delivery for reimbursement.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- Carrier is responsible for all loss & damage to the product, including water damage, regardless of insurance outcome. No exemptions will apply for carriers' liability on cargo claims.

**Preventative Steps to Avoid Cargo Shifting**

Carrier and driver are required to have load locks/straps to secure load.

**Securing Cargo:**



Order#:	Ref#:
1122202	2096943

- 1. Use Straps or Tie-Downs:** Always use strong straps or tie-downs to secure the cargo further. Pass the straps over the top of the cargo and underneath, if possible, creating a crisscross pattern for added stability.
- 2. Tighten Straps Adequately:** Ensure that the straps are tightened securely but not excessively, as over-tightening can damage the cargo. Follow the manufacturer's recommendations for the specific straps you're using.
- 3. Check for Movement:** After securing the cargo, gently shake or push to confirm that it remains stable. If there's any movement, readjust the strapping as needed.

By following these steps, you'll be able to effectively block and secure your cargo, reducing the risk of damage and accidents during transportation. Proper cargo blocking protects your goods and contributes to overall road safety.

#### Payment

- Original BOL/Delivery Receipts. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt if paperwork is legible, and no exceptions are recorded.
- All exceptions must be reported to MDSL at time of delivery.
- Carrier and Driver must be trained and follow all FDA Food Safety Modernization Act (FSMA) rules and regulations including the Sanitary Transportation of Human and Animal Food (STHAF) ruling when hauling applicable loads.
- Documents must be emailed to [ar@mdstrucking.com](mailto:ar@mdstrucking.com) for payment. MDS load number must be on all correspondence.

**Signature:** \_\_\_\_\_

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

**ORDER NO.**  
0002096943

**BOL NO.**  
0082338091

**TAMKO BUILDING PRODUCTS LLC**



0082338091

**SOLD TO P.O. NO.**  
4500869269-40

**SHIPPED TO P.O. NO.**

**JOHNS MANVILLE CORPORATION**  
858 JOHNS MANVILLE DR  
HILLSBORO, TX 76645  
USA

**JOHNS MANVILLE CORPORATION**  
858 JOHNS MANVILLE DR  
HILLSBORO, TX 76645  
USA

**CUST # 0001022141**  
(682)970-0617

**SHIPPING INFORMATION**

ORDER DATE <b>06/20/2025</b>	SHIP DATE <b>07/03/2025</b>	SHIP FROM <b>2506 Johnston Road, Knoxville, TN, USA</b>	SHIP VIA <b>Comm Carr</b>
COMMON CARRIER <b>MORRISTOWN DRIVERS SERVICE INC</b>	UNLOAD <b>VNEN</b>	DELIVERY TIME	DELIVERY DATE
TRAILER/CAR NUMBER <b>11579</b>	SPLIT LOAD NUMBER		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at <b>Knoxville, TN, USA</b>		2025 from <b>TAMKO BUILDING PRODUCTS LLC</b>	SHIPMENT: <b>701122415</b>

PRODUCT#	PRODUCT DESCRIPTION	STORAGE#	QUANTITY	UNITS	POUNDS	TONS
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696208	390.540	CSF	1,679.000	0.840
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696207	390.540	CSF	1,722.000	0.861
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696206	380.450	CSF	1,679.000	0.840
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696205	380.450	CSF	1,726.000	0.863
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696204	375.060	CSF	1,699.000	0.850
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696203	375.060	CSF	1,752.000	0.876
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696202	393.440	CSF	1,702.000	0.851
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696201	393.440	CSF	1,748.000	0.874
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696200	396.490	CSF	1,677.000	0.839
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696199	396.490	CSF	1,718.000	0.859
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696198	372.770	CSF	1,703.000	0.852
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696197	372.770	CSF	1,744.000	0.872
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696195	378.880	CSF	1,739.000	0.870
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696194	399.990	CSF	1,686.000	0.843
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696193	399.990	CSF	1,726.000	0.863
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696192	445.670	CSF	1,692.000	0.846
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696191	445.670	CSF	1,732.000	0.866
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696190	395.650	CSF	1,742.000	0.871
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696189	395.650	CSF	1,790.000	0.895
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696188	347.840	CSF	1,693.000	0.847
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696187	347.840	CSF	1,756.000	0.878
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696186	358.740	CSF	1,724.000	0.862
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696185	358.740	CSF	1,784.000	0.892
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696184	366.020	CSF	1,688.000	0.844

\*\*\*CONTINUED\*\*\*

**CUSTOMER: IF THIS LOAD IS RECEIVED WET OR DAMAGED PLEASE NOTE ON B/L BEFORE SIGNING.**

COMMENTS

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

**TO BE PREPAID**

Freight terms \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon

Agent of Consignor \_\_\_\_\_

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced \_\_\_\_\_

\$ \_\_\_\_\_

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 be liable for delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
(Signature of Consignor)

\* 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 "carriers or shippers 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

**TAMKO BUILDING PRODUCTS LLC** Shipper

Per \_\_\_\_\_ Agent  
Permanent post-office address of shipper: JOPLIN, MISSOURI

**X**

(Signature of Consignor)

*[Signature]*  
(Signature of Shipper)

Date and time of arrival \_\_\_\_\_  
Time started unloading \_\_\_\_\_ Time finished unloading \_\_\_\_\_

*[Signature]*  
(Signature of Consignor) 7-7-25

**ORDER NO.**  
0002096943

**BOL NO.**  
0082338091

**TAMKO BUILDING PRODUCTS LLC**



0082338091

**SOLD TO P.O. NO.**  
4500869269-40

**SHIPPED TO P.O. NO.**

**JOHNS MANVILLE CORPORATION**  
858 JOHNS MANVILLE DR  
HILLSBORO, TX 76645  
USA

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858 JOHNS MANVILLE DR  
HILLSBORO, TX 76645  
USA

**CUST # 0001022141**  
(682)970-0617

**SHIPPING INFORMATION**

ORDER DATE: 06/20/2025    SHIP DATE: 07/03/2025    SHIP FROM: 2506 Johnston Road, Knoxville, TN, USA    SHIP VIA: Comm Carr

COMMON CARRIER: MORRISTOWN DRIVERS SERVICE INC    UNLOAD: VNEN    DELIVERY TIME:    DELIVERY DATE:

TRAILER/CAR NUMBER: 11579    SPLIT LOAD NUMBER:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at Knoxville, TN, USA 2025 from TAMKO BUILDING PRODUCTS LLC    SHIPMENT: 701122415

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), is 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 the 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 or 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 United States Domestic Straight Bill of Lading set forth (1) in United States Freight Classification Manual in effect on the date hereof, if this is a rail or air water shipment, or (2) in the applicable motor carrier classification or tariff that is motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, and that in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him and his agent.

PRODUCT#	PRODUCT DESCRIPTION	STORAGE#	QUANTITY	UNITS	POUNDS	TONS
30001415	K ISO FACER 48 1/4" XX 20 GA	055482 109010696183	366.020	CSF	1,738.000	0.869
	PRODUCT WEIGHT = 43,039	PALLET WEIGHT = 0			TOTAL WEIGHT = 43,039	
	TOTAL CSF = 9,624.200	TOTAL ROLLS = 25				

**CUSTOMER: IF THIS LOAD IS RECEIVED WET OR DAMAGED PLEASE NOTE ON B/L BEFORE SIGNING.**

COMMENTS

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

**TO BE PREPAID**

Freight terms to apply in prepayment of the charges on the property described hereon

Agent of Carrier

Per (The signature here acknowledges only the amount prepaid) Charges Advanced

\$

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.

*[Signature]*  
(Signature of Consignor)

\* 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

**TAMKO BUILDING PRODUCTS LLC** Shipper

Per Agent, JOPLIN, MISSOURI

**SHIPPER COPY**

**X**

(Signature of Carrier)

(Signature of Shipper)

Date and time of arrival \_\_\_\_\_

Time started unloading \_\_\_\_\_ Time finished unloading \_\_\_\_\_

(Signature of Driver)

(Signature of Customer)