



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

TOTAL

\$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.

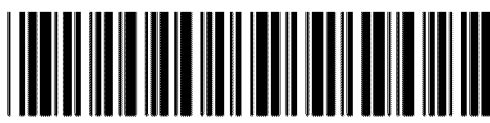
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

**Order#:**

112202

Ref#:

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, TX 76645

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

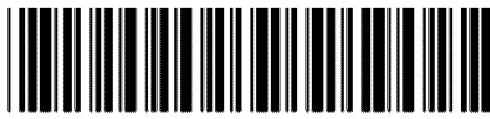
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

- **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 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	SHIP DATE	SHIP FROM	SHIP VIA
06/20/2025	07/03/2025	2506 Johnston Road, Knoxville, TN, USA	Comm Carr
COMMON CARRIER	UNLOAD	DELIVERY TIME	DELIVERY DATE
MORRISTOWN DRIVERS SERVICE INC	VNEN		
TRAILER/CAR NUMBER	SPLIT LOAD NUMBER		
11579			

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is sealed, consigned, and delivered as indicated below, which shall remain the property of the shipper until it is received by the consignee. 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 of any such delivery at said destination, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof. (This is a bill of lading document, or (2) in the applicable motor carrier classification or tariff if this is 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

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 herein

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 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 Permanent post-office address of shipper JOPLIN, MISSOURI

SHIPPER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

X	
(Signature of Consignor)	
(Signature of Shipper)	
Date and time of arrival	
Time started unloading	Time finished unloading
<i>[Signature]</i> 7-7-25 (Signature of Consignee)	

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 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 VVEN	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 Knoxville, TN, USA		2025	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 Uniform Domestic Freight Bill of Lading set forth (1) in Unload, Freight Classification in effect on the date hereof, (2) in a rail or air carrier's tariff, or (3) in the applicable motor carrier classification or tariff (thus it 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 for himself and his consignee.

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

\$

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 (Signature of Consignor)

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TAMKO BUILDING PRODUCTS LLC Shipper

Per Permanent post-office address of shipper JOPLN, MISSOURI Agent

SHIPPER COPY

X

(Signature of Consignor)

(Signature of Shipper)

Date and time of arrival

Time started unloading

Time finished unloading

(Signature of Driver)

(Signature of Customer)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE