



**Bill to:**  
PRIORITY LOGISTICS INC  
648 N CASSADY AVE,  
Columbus,  
OH,  
43219

Invoice Date: 12/05/2023  
Invoice #: 115744  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1313 Maple Street, Big Rapids, MI 49307, USA - 301 County Road 1850 North, Normal, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



# Broker-Carrier Contract Agreement

**Brokered By****Priority Logistics Inc**

6145 Wall Street

Sterling Heights, MI, 48312, USA

Phone: (586) 469-1246

Dispatched By: Amer Hasanovic on 2023-12-01 10:53 EST

Phone: (586) 469-1246

Email: amerh@priorityexpressinc.net

**Our Order Number: 115744****Our Manifest Number: 69601****Team:** No**Dock High:** No**Hazmat:** No**Brokered To****ZIGI FREIGHT INC (MC:**

944686)

6850 W 63RD STREET}

Chicago, IL, 60638, US

Phone: (630) 485-7370

DOT: 2828543, MC:

944686

Fax: (630) 485-6980

Vehicle Size: Tractor

Trailer

Miles: 337

Stops: 2

Generated: 2023-12-01 10:53 EST

Pick Up Friday 2023-12-01 14:00 EST Before

**Big Rapids Products, Inc**

1313 Maple Street

Big Rapids, MI, 49307, USA

Phone:

Stop Notes

PU# SH0216081

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	33	19717 lbs	0 in	0 in	0 in	No

Delivery Saturday 2023-12-02 11:30 CST Protect

Distance from last stop: 337 mi  
Running total: 337 mi**RIVIAN AUTOMOTIVE LLC**

301 WEST KERRICK RD

Normal, IL, 61761, USA

Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	33	19717 lbs	0 in	0 in	0 in	No

Total Pieces: 33

Total Weight: 19717 lbs

Total Distance: 337 mi

#### Order Notes

\* MUST TRACK ON MACRO POINT - NO EXCEPTIONS

\* MUST PROVIDE LOADED INFORMATION BEFORE DEPARTING - BOL #, PIECE COUNT AND WEIGHT - CAN NOT DEPART WITHOUT PROVIDING THIS INFORMATION.

\* Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES.

\* Should your driver depart from the shipping facility without our approval, you will be returned to the shipper at your own cost - Please follow direction to avoid any delays.

\* DO NOT - send your driver or drivers in EARLY - You must be on time for your pick-up time - Some customers will turn you around and this will cause major issues. Please make sure you follow set times and communicate any and all delays in a timely manner.

\* Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation.

\* Detention or any additional charges will NOT be honored if you fail to report this delay in a timely manner. You must report any and all delays within 2 hours of arrival time or charges will NOT be approved.

\* Driver must have PPE Equipment such as Hard Hat, Steel Toe Shoes, Safety Glasses.

\* Driver can NOT Depart shipping facility without providing loaded info such as pictures of freight showing it has been secured properly.

\* Driver Must complete given check list and send to Priority in order to get green light to depart

\* Driver must arrive with Straps to secure shipment or Load bars or Load locks.

\* Must Meet Delivery Protect Time - NO EXCEPTIONS - MUST CHECK IN AS PRIORITY

\* Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES.

\* POD Must be provided upon delivery, Legible Copy of all pages, failure to do so will result in Penalty

\* %20 Rate Reduction applies if delivery time is not met (as listed on the rate con)

\* %30 Rate Reduction applies if delivery time is not met (as listed on the rate con) - FOR TEAM RUNS

\* Must provide any and all delays in a timely manner, failure to do so will result in Penalty

\* Shipment or Trailer will be recovered should you run into major issues causing major delays - this option will be considered should we run into issues such as plant shutdowns or production line shutdowns due to delays caused by you, your driver or drivers - Rates will be adjusted accordingly

\* Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation.

\*\*\* For deliveries at Rivian 301 Kerrick RD Please arrive according to the times on your rate confirmation. Driver may only check in 30 mins prior to that time - or rate deduction will apply \*\*\*

**Estimated Pay to Carrier: 1100.00 USD**

Authorized Signature:

George Pavkovic

Print Name: George Pavkovic

Your Order #: \_\_\_\_\_

Driver name: Nemanja Phone #: 708 929 2716

Vehicle #: 352 Vehicle Size: 53ft Dry Van

Trailer #: H03263 MC Number: 944686

**By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.**

## **Shipping Notes**

- During the duration of a shipment, you as a valued Carrier agree to provide correct driver information such as Name, Truck Number, Trailer Number and Correct Cell Phone number for solo runs and Both Names, Truck Number, Trailer Number and Correct Cell Phone numbers for both drivers during Team shipments.
- You understand that at times addresses are mis-matched and are not exact on the rate contract provided and Bill of Lading provided to you by shipper, you also agree you will verify the delivery address should there be a mismatch once you are loaded and heading to your destination or next stop.
- You agree you will report wait times in a timely manner – example. Your driver has been at the shipping facility for more than 1 hour and 30 minutes – you must report in order to earn detention compensation.
- You understand and agree that detention is paid at \$35.00 an hour after the first 2 hours at the shipper. TONU Charges are depending on equipment being used and will be compensated accordingly – If You decide you will leave a shipping facility you will NOT be entitled to a TONU.
- If the requested driver information requirement is ignored, we will have no choice but to cancel – take you off the shipment and recover with another valued partner carrier of ours.
- During the duration of any of our shipments, you as a valued Carrier agree that your driver or drivers will Install and Accept Macro Point Tracking. Drivers can not interrupt the tracking link; drivers can not cancel the tracking link and driver cannot hide their location while active on a running order on any of our shipments.
- You agree to a rate reduction of \$200.00 should your driver or drivers do any of the above listed regarding our Macro Point requirements.
- You agree you will provide proper tracking updates including any delays, relays, breakdowns etc. our operations team in a timely manner to avoid any penalties ([Operations@PriorityExpressInc.net](mailto:Operations@PriorityExpressInc.net) & [Tracking@PriorityExpressInc.net](mailto:Tracking@PriorityExpressInc.net)) or by Calling (586) 469-1246 and pressing Option 1.
- You agree you will follow up with an e-mail pertaining to a specific situation by referencing the load number in case you were not able to communicate with anyone while trying to reach via phone call.
- You agree you will use equipment up to Department of Transportation (DOT) Standards and you will use equipment required to use on special circumstances when requested by person who assigned you to a specific shipment example (Vented Trailers, Trailer that are 10 Years or Newer, Food Grade Trailers)
- You agree you will follow specific shipment requirements listed in the shipping notes of each load and you also agree you will follow specific shipment requirements listed in the delivery notes of each shipment within the delivery notes.
- You agree you will make sure driver is always sent in with proper PPE (Personal Protective Equipment). Drivers are not allowed to go into any shipping facility wearing shorts, flip flops (open toe shoes) etc.
- You agree you will make sure drivers are respectful and follow specific guidelines and procedures set in place by either shipper or receiver.

## **Delivery Notes**

- You as a valued carrier agree and understand you will follow specific delivery times as they are listed in the rate contract unless otherwise advised.
- You understand that at times addresses are mis-matched, you also agree you will verify the delivery address should there be a mis-match situation once you are loaded and heading to your destination.
- You agree that a change can happen and if a change happens you will receive a revised rate contract with those changes listed.
- Priority will honor and compensate for changes or modifications made during transit on any assignment.
- You understand that changes or modifications made are not made by Priority, these changes or modifications are strictly made by customers, and you agree you will honor such changes or modifications in exchange for additional compensation.
- You understand that changes or modifications include (extra stops, extra mileage, lumpers) etc.
- You understand and agree that paperwork must be submitted instantly with certain shipments and certain customers.
- You agree that you will provide requested paperwork at time it is requested of you (this requirement will also be listed in the delivery notes) should it require legible copies the moment your driver or drivers are unloaded.

- You understand and agree that you will NOT be reimbursed for a Lumper expense if you do not provide a completely legible copy of the paperwork for such shipment along with a clean legible copy of the lumper receipt within 4 hours of the shipment completion.
- You understand and agree that if you do arrive to a destination and are delayed you are entitled to detention only if you have arrived on time and will be compensated accordingly.
- Detention is payable after the first 2 hours at a rate of \$35.00 an hour. Lay over charges are approved accordingly (based on equipment type used).
- You understand and agree to follow all the above listed statements you also agree to report any Damages, Overages, Shortages etc.
- Should a Damage or Shortage Occur, you agree you will follow steps you are given by Priority at that given moment.
- You also understand that if a damage or occur that payment to an assignment may be on hold until the issue is resolved.
- You also understand and agree that you will be held accountable should a shortage or damage occur on your assignment and may result in an Insurance Claim or Rate reduction in the amount of the claim.

### **Billing Notes**

- All invoices must be submitted electronically to [Billing@PriorityExpressInc.Net](mailto:Billing@PriorityExpressInc.Net) within 7 days of completing your assignment. Failure to do so will result in a rate reduction of \$200.00.
- All Invoices must include signed rate confirmations and completely legible paperwork (BOLs) Pictures of paperwork will NOT be accepted.
- BOLs – PODs must be completely legible (all 4 corners of each page must be visible) example: If you have 5 Pages then all 5 pages must be submitted – failure to do so will result in payment delays.
- All Invoices must be properly scanned copies in a PDF Format and will be accepted in this way ONLY (unless originals are required)
- You understand you may be asked to submit a POD within a 2-hour window for certain customers and you agree to do so, failing to follow this instruction may result in a penalty of \$200.00


### **General Notes**

- You agree and understand that any back solicitation will be reported to all major carrier watch web portals and your rights to payments (billing) will be waived.
- You understand and agree you will NOT – Re-Broker/Co-Broker/Double-Broker/Forward-Freight to another entity and you understand it is NOT allowed as specified within this legal binding contract. Should you be caught doing any of the above listed you will waive your rights to payment, you will be reported and may face legal consequences taken against your company.
- You understand and agree that if a rate confirmation is not signed but shipment has been picked up all of the above is assumed fully accepted by you as the assigned carrier.



Big Rapids Products  
1313 Maple Street  
Big Rapids, MI 49307  
USA  
Phone (231) 796-3593  
Fax (231) 796-9066

# Bill of Lading

<b>Shipper (Ship From)</b> Big Rapids Products Tax ID: 38-2063321 1313 Maple St Big Rapids, MI 49307 USA Phone: 231-796-3593		<b>Bill of Lading Number:</b>  <b>107943</b> 		
<b>Consignee (Ship To)</b> Rivian MAPLE-West Kerrick-NR03 301 West Kerrick Rd Normal, IL 61761 USA Destination Code: NR03		<b>Ship Date:</b> 12/1/2023 <b>Shipping Packing List No:</b> 107943 <b>Carrier:</b> Priority Logistics <b>Weight Class:</b> 150 <b>SCAC:</b> PYLN <b>Freight Terms:</b> Collect <b>Freight Amount:</b> 0.00 <b>INCO Terms:</b> EXW, FCA <b>PO No:</b> Multiple		
<b>Bill To</b> Rivian Automotive LLC ATTN: Accounts Payable 13250 N Haggerty Rd Plymouth, MI 48170 USA				
<b>Description of Goods</b>				
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
11 Cardboard Gaylord - REG		Customer Part No: PT00002829-M Part No: PT00002829-M Purchase Order No: 5500002637, Release(s): 2023112810092856752062	1,980 Each	5,955 lbs (2,701 kg)
2 Cardboard Gaylord - REG		Customer Part No: PT00012695-I Part No: PT00012695-I Purchase Order No: 5500013146, Release(s): 2023112810092856752062	2,000 pcs	2,794 lbs (1,267 kg)
2 Cardboard Gaylord - REG		Customer Part No: PT00012696-I Part No: PT00012696-I Purchase Order No: 5500013147, Release(s): 2023112810092856752062	2,000 pcs	2,794 lbs (1,267 kg)
3 Cardboard Gaylord - REG		Customer Part No: PT00012697-J Part No: PT00012697-J Purchase Order No: 5500013141, Release(s): 2023112810092856752062	3,000 pcs	1,854 lbs (841 kg)
2 Cardboard Gaylord - REG		Customer Part No: PT00012698-J Part No: PT00012698-J Purchase Order No: 5500013142, Release(s): 2023112810092856752062	2,000 pcs	1,236 lbs (561 kg)
2 Cardboard Gaylord - REG		Customer Part No: PT00012700-L Part No: PT00012700-L Purchase Order No: 5500013144, Release(s): 2023112810092856752062	550 pcs	877 lbs (398 kg)



**Big Rapids Products**  
1313 Maple Street  
Big Rapids, MI 49307  
USA  
Phone (231) 796-3593  
Fax (231) 796-9066

## Bill of Lading

[illegible]





Pro SH0216081

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SHIP FROM				SHIP TO			
Name: BIG RAPIDS PRODUCTS, INC				Name: RIVIAN AUTOMOTIVE LLC			
Address1: 1313 MAPLE STREET				Address1: 301 WEST KERRICK RD			
Address2:				Address2:			
City/State/Zip: BIG RAPIDS, MI 49307				City/State/Zip: NORMAL IL 61761			
SID#: 52062				CID#: 3100-NR03			
Contact: DOMINICK LOYD				Contact: RIVIAN AUTOMOTIVE LLC LOGISTICS			
Phone: 2317963593				Phone: 5555555555			

BILL OF LADING		Kerrick Warehouse RECEIVED	
Bill of Lading Number: SH0216081	Name: <u>L. M. Hall</u>	PO Number:	DEC 2 2023
SAP Return Order Number: BC-6182917			9:45am
			10:54am

THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: RIVIAN AUTOMOTIVE LLC		Prepaid y Collect 3rd Party	
Address: 13250 N HAGGERTY RD			
City/State/Zip: PLYMOUTH, MI 48170			

Special Instructions:  
Photos are prohibited on premises of all Rivian facilities unless requested by Rivian. Photos for personal or carrier company use are prohibited for all Rivian loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.

Master Bill of Lading with attached Underlying Bills of Lading (Check box)

CUSTOMER ORDER INFORMATION						
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SKIP (Circle One)		ADDITIONAL SHIPPER INFO
PT00034346-M	SIDE DOOR LATCH REINF FR LH LHD	872		Y	N	
PT00012695-I	GUSSET - BATTERY CROSSMEMBER, LWR, RH	2000		Y	N	
PT00012700-L	GUSSET - BED CROSSMEMBER LH	550		Y	N	
PT00047509-O	PANEL - UNDERBODY BATTERY CONNECTOR CVR	390		Y	N	
PT00012696-I	GUSSET - BATTERY CROSSMEMBER LWR LH	2000		Y	N	
PT00002829-M	EXTN - QTR PNL LWR, RH	1980		Y	N	
PT00012697-J	GUSSET - BATTERY CROSSMEMBER, UPR, RH	3000		Y	N	
PT00012698-J	GUSSET - BATTERY CROSSMEMBER, UPR, LH	2000		Y	N	
PT00034522-E	BEAM SUPPORT LOWER LHD	3300		Y	N	
GRAND TOTAL		15792	0			

CARRIER INFORMATION						
QTY	PACKAGE TYPE	WEIGHT	H.M(X)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
3	PALLET	1275		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		85.0
2	PALLET	2100			85.0	
2	PALLET	880			85.0	
3	PALLET	1200			85.0	
2	PALLET	2106			85.0	
11	PALLET	6050			85.0	
3	PALLET	1860			85.0	
2	PALLET	1240			85.0	
5	PALLET	3000			85.0	
33		19717			85.0	
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 \_\_\_\_\_ per \_\_\_\_\_"

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect \_\_\_\_\_  
Prepaid: \_\_\_\_\_  
Customer check acceptable: \_\_\_\_\_

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

\_\_\_\_\_  
Shipper Signature