



Bill to:
M&P LOGISTICS, LLC
10702 MEADOW STABLE LANE,
UNION,
KY,

Invoice Date: 12/14/2023
Invoice #: 176108
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1650 Shore Road, Naperville, IL, USA - 1748 Ward Mountain Rd NE, Rome, GA, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



M&P Logistics
7900 TANNERS GATE LANE
FLORENCE, KY 41042
MC: 764809 P: 859-282-0402 F: 859-898-7081

LOAD NUMBER

176108

12/13/2023

DISPATCH CONFIRMATION

Carrier: **RIKI TRANSPORTATION INC**
BURBANK, IL
Ph/Fax: **708-303-5150**
Attn:

MCID: **86875**
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 697	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,800.00	1,800.00
Act Wgt: 41000	Type: Dry V			Total	1,800.00
As Wgt: 41000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/13 08:00	12/13 12:00	SHERMAN PLASTICS CORP 1650 SHORE ROAD	NAPERVILLE 630-369-6170	IL 60563 JAKE HANSON	No
Notes	(PO#68609) //CHECK IN AT 1650 SHORE ROAD // MACROPOINT TRACKING REQUIRED. ARRIVAL AND DEPATRUE TIMES MUST BE TRACKED AND REPORTED						

2	Del	12/14 11:00	12/14 11:00	MARGLEN INDUSTRIES 1748 WARD MOUNTAIN ED NE	ROME	GA 30161	No
Notes	(PO#68609) // MACROPOINT TRACKING REQUIRED. ARRIVAL AND DEPATRUE TIMES MUST BE TRACKED AND REPORTED						

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	41,000
Totals		0	41,000

MACROPOINT IS A REQUIREMENT! BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENT. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON TIME DELIVERY OR SUBJECT TO A \$150 FINE (Per day). /// POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER

DISPATCH CONFIRMATION

Page 2 of 2

Load No 176108 - 12/13/23

This confirmation is subject to the terms of the Master Broker-Motor Carrier Contract signed by the Carrier and M&P Logistics. All terms and conditions herein constitute an amendment to the Master Broker-Motor Carrier Contract. Carrier assumes the liability of a common carrier (i.e. The Carmack Amendment) for loss, delay, damage to or destruction of the assigned freight while under the Carrier's care, custody, or control.

Drivers are held responsible to understand and execute all aspects of the confirmation exchanged with Carrier. Drivers are expected to verify they have received correct paperwork for said assigned freight. Driver communication (tracking, check calls, location updates, etc.) is required. A non-communication fee will be applied if the Driver does not comply. If pickup or delivery times stated on this confirmation are missed, Carrier will receive late fees specific to the M&P Logistics Customer as well as any penalty charges obtained at the shipper/consignee. All accessorial charges must be pre-approved. Lumpers are reimbursed with receipt only. Detention request are to be submitted within 24 hours of delivery with corresponding documents.

Send copies of BOLs and corresponding load documents to support@mandplogistics.com

Carrier representative submission with acceptance and signature indicates approval of all terms listed on said confirmation.

Being late or missing any advised appointments will result in an \$150 fine. M&P is not responsible for any detention or layovers as a result of missed appointment.// Dispatcher or driver must touch base with broker at least once a day to confirm on time delivery or subject to \$50 fine (per-day)// Load must be a dedicated truck unless specified and agreed upon prior to booking. IF load is partialled, carrier is subject to NO PAY OR SUBSTANTIAL REJECTION IN LINEHAUL RATE// POD must be submitted within 48 hours of delivery. All Accessorials must be submitted within 24 hours after delivery. // Any comcheck paid by M&P Logistics for lumpers or accesorials will be charged a \$15 service fee.

M&P Logistics

12/13/23

DATE:

Bill Carson
RIKI TRANSPORTATION INC

12/13/23

DATE:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

M&P

(Name of Carrier)

SPC BOL#

19095

Customer PO#

68609

Shipping Date

12/13/23

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

AT: 1650 SHORE ROAD NAPERVILLE, IL 60563
From: SHERMAN PLASTICS CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned 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 of 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 party, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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 for himself and his assigns.

Cosigned to: MARGLEN INDUSTRIES

Destination: 1750 WARD MOUNTAIN ROAD NE

Delivery Address: ROME GA 30161

Prepaid/Collect

Prepaid

Items	Type	Resin	Description	Net lb.
23	GYLDS	PET	PET WHITE REGRIND	41,877
0				0
0				0
0				0
0				0
0				0
0				0
23			43,372	1,495
			Gross lb.	Tare lb.
				Net lb.

Total Items

COMMENTS

INSTRUCTION

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. PER: _____
(SIGNATURE OF COSIGNER)

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

To be:

Prepaid

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 regulations of the Department of Transportation

Signature:

Title:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing that the agreed or declared value of the shipment. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ per _____

Sherman Plastics
Road, Naperville IL 60563

1650 Shore Shinner per:

Agent per:

Waiting time doesn't begin until driver and Sherman employee both initial below

Time IN:

Time out:

Driver Initial: _____

SPC Initial: _____

Driver Initial: _____

SPC Initial: _____

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Time out:

Driver Initial: _____

SPC Initial: _____

Driver Initial: _____

SPC Initial: _____