



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

Invoice Date: 02/14/2024  
Invoice #: 122608  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		1285 North Crystal Avenue, Benton Harbor, MI, USA - 301 WEST KERRICK RD Normal, IL, 61761, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 2024-02-13 10:45

EST

Phone: (586) 469-1246

Email: amerh@priorityexpressinc.net

**Our Order Number: 122608****Our Manifest Number: 76747****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: 203

Stops: 2

Generated: 2024-02-13 10:45 EST

Pick Up Tuesday 2024-02-13 12:00 EST As Soon As Possible

**JVIS Benton Harbor**

1285 N Crystal

Benton Harbor, MI, 49022, USA

Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	25	9000 lbs	0 in	0 in	0 in	No

Delivery Tuesday 2024-02-13 17:30 CST Protect

Distance from last stop: 203 mi  
Running total: 203 mi**RIVIAN AUTOMOTIVE LLC**

301 WEST KERRICK RD

Normal, IL, 61761, USA

Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	25	9000 lbs	0 in	0 in	0 in	No

Total Pieces: 25

Total Weight: 9000 lbs

Total Distance: 203 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: 900.00 USD**

Authorized Signature:

George Pavkovic

Print Name: George Pavkovic

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

Driver name: Aleksandar Phone #: 973 866 8402

Vehicle #: 754 Vehicle Size: 53ft Dry Van

Trailer #: H03234 MC Number: 944 686

**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.

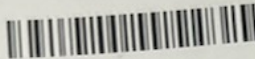
### **Billing Notes**

- 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.





Pro: SH4296805

## BILL OF LADING

<b>SHIP FROM</b> Name: JVS BENTON HARBOR Address1: 1285 N CRYSTAL Address2: BENTON HARBOR, MI 49022 City/State/Zip: 49022 SIDR: 5555555555 Contact: KELVIN WHITFIELD Phone: 5555555555		<b>SHIP TO</b> Name: RIVIAN AUTOMOTIVE LLC Address1: 301 WEST KERRICK RD Address2: NORMAL, IL 61761 City/State/Zip: 3100-NR03 CIDR: RIVIAN AUTOMOTIVE LLC BUDD Contact: 5555555555 Phone:		<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: RIVIAN AUTOMOTIVE LLC Address: 13250 HAGGERTY RD City/State/Zip: PLYMOUTH, MI 48170		<b>BILL OF LADING NUMBER:</b> SH4296805 <b>PO Number:</b> BC-4201897 <b>SAP Return Order Number:</b>	
<b>Special Instructions:</b> Correct pickup address. 1285 N Crystal Benton Harbor MI 49022 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.		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading with attached Underlying Bills of Lading (Check box)		<b>CARRIER INFORMATION</b> Carrier Name: <b>PRIORITY</b> Trailer Number: Seal Number(s): SCAC: <b>PYLN</b> PRO Number: <b>SH4296805</b> Services: Equipment: <b>53FT TRUCK</b>		<b>CUSTOMER ORDER INFORMATION</b> Pallet/Slip (Circle One) <input type="checkbox"/> Y <input type="checkbox"/> N Additional Shipper Info	
<b>PART NUMBER</b>	<b>COMMODITY DESCRIPTION</b>	<b>QUANTITY</b>	<b>WEIGHT</b>	<b>CARRIER INFORMATION</b>			
PT00058881-D	PANEL TRIM ASSY- ROOF CANT RAIL T- CON	1200	1792 LB	<b>COMMODITY DESCRIPTION</b> 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.			
<b>GRAND TOTAL</b>		1200	0.000 LB	<b>LTL ONLY</b> NMFC# CLASS			
<b>QTY</b>	<b>PACKAGE</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M(X)</b>			
25	RETURNABLE CONTAINER		9000 LB				
25			9000 LB				
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 _____"				<b>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>SHIPPER SIGNATURE</b> _____ 2/13/24			
<b>CONSIGNEE SIGNATURE / DATE</b>				<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets said to contain) <input type="checkbox"/> By Driver (Pieces)			
				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			





# RIVIAN

Kerrick Warehouse

301 West Kerrick Road, Normal, IL 61761

Date:

2/13

Load ID	SH 296805
Time in	1631
Security Signature	2nd Shift
Comments	

Guard Copy

71

Kerrick Warehouse  
Name: Tom

FEB

Time In: \_\_\_\_\_  
SH0296805 Time Out: \_\_\_\_\_  
BC-6201697 RRS #: \_\_\_\_\_

PRIORITY

PYLN  
SH0296805  
53FT\_TRUCK

ht charges are prepaid unless ma

ty II

th attached Underlying Bills of La

ION

DESCRIPTION  
quiring special or  
attention in handling  
be so marked and  
ensure safe  
th ordinary care. See  
MFC Item 360

ple: II

and (B).  
delivery of this s

ture

CAR  
Car  
pac  
cer  
inf  
ca  
re  
d

for 2/13/24



Name: Tom Thomas

FEB 13 2024



Date : 13 Feb 2024

## BILL OF LADING

Bill Of Lading Number: SH0296805  
PO Number:  
SAP Return Order Number: BC-6201697

Time in.

Time Out

RRS #: \_\_\_\_\_

Carrier Name:	PRIORITY
Trailer Number:	
Seal Number(s):	

SCAC:	PYLN
PRO Number:	SH0296805
Services:	

Equipment:	53FT_TRUCK
------------	------------

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached Underlying Bills of Lading  
(Check box)

**Special Instructions:** Correct pickup address. 1285 N Crystal Benton Harbor MI 49022

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.

**CUSTOMER ORDER INFORMATION**

GRAND TOTAL	1200	0.000 LB	
-------------	------	----------	--

### CARRIER INFORMATION

25	9000 LB	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 \_\_\_\_\_."

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

NOTE Liability Limitation for loss or damage to 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CONSIGNEE SIGNATURE /  
DATE

Freight Counted:

- By Shipper
- By Driver /pallets said to contain
- By Driver /Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.**

for 2/13/24

71





1285 N. Crystal Avenue  
Benton Harbor, MI 49022

SHIP TO  
RIVIAN AUTOMOTIVE, LLC  
RIVIAN AUTOMOTIVE  
2601 W. WEST KERRICK RD  
NORMAL, IL, USA 61761

# BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER  
SUPPLIER: 50734  
AETC:

SOLD TO  
RIVIAN AUTOMOTIVE, LLC  
RIVIAN AUTOMOTIVE  
2601 W. COLLEGE AVE  
NORMAL, IL 61761

Page No: 1

B.O.L. NO.	136970	B.O.L. DATE	2/12/24
CUST NO.	RIVIAN2B	SHIP DATE	2/13/24
SHIP VIA	TRUCK		
CUST PO#	***** SEE BELOW*****		
SALESMAN	ORDER DATE		
SALESMAN	9/15/21		

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	MBOL NO	CARRIER	SCAC	F.O.B
60 DAYS		H03234		GENERAL CARRIER	XXXX	COLLECT

PART NO.	DESCRIPTION	ORDER / ITM	REL. NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
107224000G	RIVIAN CANT RAIL T CONN REAR	3323 / 003	W4198550	214.37 / LBS	88888.00000	29	EA	1392.00000
CP#H: PT00058881-D	STONE GREY							
	PT00058881-D							
	5500004244							
CP#H:								

INSTRUCTIONS/REMARKS  
SH0296805

CTNS:	29	GROSS WEIGHT	10665 LBS	TARE WEIGHT	225 LBS	NET WEIGHT	10440 LBS
-------	----	--------------	-----------	-------------	---------	------------	-----------



Ship to Cust #: RIVIANCS  
RIVIAN AUTOMOTIVE, LLC  
RIVIAN AUTOMOTIVE  
NORMAL IL 61761

SHIP DATE  
2024-02-13

136970  
RIVIAN SHIPMENT NO.

BILL OF LADING  
136970  
CARRIER SHIPMENT NO.  
H03234

RIVIAN MOTOR		NORMIL IL 61761		Qty Shipped		Description		Gross /Net weight	
Part Number	POH			1392		RIVIAN CANT RAIL T CONN REAR		214.37	
-----									
PT00058881-D	5500004244								
-----									
PKG ID:5552502122401188	5552502132400299	5552502132400305	5552502122400656	5552502122400666	5552502122400669				
5552502122401177	5552502122401181	5552502122401184	5552502122401154	5552502122401159	5552502122401163				
5552502122401167	5552502122401170	5552502122401191	5552502122401194	5552502122401174	5552502122401197				
5552502132400002	5552502132400301	5552502122400647	5552502122400645	5552502122400701	5552502122400705				
5552502122400709	5552502122400713	5552502122400717	5552502122401151	5552502132400710					
-----									

TOTAL PACKAGES: 29 NET WEIGHT (LBS): 10440 GROSS WEIGHT (LBS): 10665

NOTE:Liability limitations for loss or damage in this shipment may be applicatble.  
See 49 USC 14706 (c) (1) (A) and (B)  
This is to certify that I checked all the items and notes as to thier condition  
and agree that this represent a true and correct inventory and description

Reciever: \_\_\_\_\_ Initials: \_\_\_\_\_ Date: \_\_\_\_\_