

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 181967

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2023		3356 US HWY 42 E, CARROLLTON, KY 41008 - 1945 AIRPORT ROAD, COLUMBUS, MS 39701			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**



MACKENZIE & PAIGE LOGISTICS LLC  
7900 TANNERS GATE LANE  
FLORENCE, KY 41042  
MC: 764809 P: 859-282-0402 F: 859-898-7081

LOAD NUMBER

181967

2/20/2024

## DISPATCH CONFIRMATION

Carrier: ROYAL3 INC  
CHICAGO, IL  
Ph/Fax: 630-485-7370  
Attn:

MCID: 944686  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info	The Following Pay Is Authorized For This Load				
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Pieces: 22	Miles: 499	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,200.00	1,200.00
Act Wgt: 40000	Type: Dry V			Total	1,200.00
As Wgt: 40000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	2/20 08:00	2/20 16:00	DRC INDUSTRIES 3356 US HWY 42 E	CARROLLTON 502-513-3248	KY 41008	PU# 45222 / 4522 No
Notes	FCFS PICK UP // PU# 45222 / PU# 45223 // DRIVER TO ADVISE OF IN AND OUT TIMES // DRIVER TO SEND PICTURE OF LOADED AND SECURED FREIGHT // MACROPOINT TRACKING IS REQUIRED FOR ENTIRE TRANSIT TIME //						

2	Del	2/21 00:01	2/21 20:00	STEEL DYNAMIC - MS 1945 AIRPORT ROAD	COLUMBUS	MS 39701	PO# CONSIGNME No
Notes	DRIVER TO ADVISE OF IN AND OUT TIMES // POD TO BE SENT IN WITHIN 24 HOURS // PO CONSIGNMENT						

Commodity	Description Reference	Pieces	Weight
Palletized Goods		22	40,000
Totals		22	40,000

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 \$50 FINE (Per day). /// POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER. LOAD MUST BE A DEDICATED TRUCK UNLESS SPECIFIED AND AGREED UPON PRIOR TO BOOKING.

## DISPATCH CONFIRMATION

Page 2 of 2

Load No 181967 - 2/20/24

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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](mailto: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.

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MACKENZIE & PAIGE LOGISTICS LLC

2/20/24

DATE:

ROYAL3 INC

*Kelly Ivanovic*

2/20/24

DATE:

2/20

45222, 45223

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

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
MACKENZIE & PAIGE LOGISTICS LLC	181967	2/20/2024	PU# 45222 / 45223

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), 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 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 said property, 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 Classifications in effect on the date hereof, if this is a rail or a 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.

FROM:	TO:
SHIPPER DRC INDUSTRIES	CONSIGNEE STEEL DYNAMIC - MS
(ORIGIN) 3356 US HWY 42 E	1945 AIRPORT ROAD
CARROLLTON, KY 41008	STREET COLUMBUS, MS 39701
	DESTINATION Paint Line Door PN5 and Door CSB-1

PO # Consignment

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER		
PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES (FOR CARRIER USE ONLY)
<del>22</del> 21		Palletized Goods Paint Line  1 Pallet of 20" x 3,500" x 155ga Stretch Film / 40 rolls per pallet  CSB-1 13 Pallets of 24" Flat Faced Split ID Rings, Weight Reduced, Self Holding tabs (250/skid) SDI Columbus CSB-1 2 Pallets of 60" OD x 24" Donut 275/skid (White plastic corrugated) CSB-1 2 Pallets of 55" OD x 24" Donut 250/skid (White plastic corrugated) CSB-1 1 Pallet of 4.045" x .5" x .500" NK Cores 335pcs/Box, 15boxes/skid, 5025pcs/skid 2 Pallets of 6MM 48X48 RUBBER MATTING 105 SHEETS PER SKID	40000	
			FEB 20 '24 AM9:48	
			FEB 20 '24 AM10:42	

Seal # 1624794

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO
REMIT C.O.D. TO:	C.O.D. Amt \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
"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 \$ Per	SUBJECT TO SECTION 7 OF CONDITIONS, 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 of Consignor)
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.

\*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.\*

R Buchanan (21) 2-20-24

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.



## Packing Slip

Date	S.O. No.
2/19/2024	45222

Ship To
SDI Columbus Steel Dynamics Columbus LLC 1945 Airport RD Paint Line Door PN5 Columbus, MS 39701

Customer PO #	Ship Date	Via	Attention
2/18 Release	2/20/2024	M&P Logistics	

Ordered	Item	Description
		24 Rolls/Case
40	203500135gaStretchFilmPa...	20" x 3,500' x 135ga Stretch Film / 40 rolls per pallet 1 Pallet

Delivered By: \_\_\_\_\_



# Packing Slip

Date	S.O. No.
2/19/2024	45223

Ship To
Steel Dynamics - Columbus Cold Mill 1945 Airport Road Cons C6365 Door CSB-1 Columbus, MS 39701 (662)-245-4200

Customer PO #	Ship Date	Via	Attention
2/18 Release	2/16/2024	M&P Logistics	

Ordered	Item	Description
3.250	97-207-040SPL CSB-1	24" Flat Faced Split ID Rings, Weight Reduced, Self Holding tabs (250/skid) SDI Columbus CSB-1 13 Pallets
0.55	60x24 White plastic CSB-1	60" OD x 24" Donut 275/skid (White plastic corrugated) CSB-1 2 Pallets
0.525	55x24 White plastic CSB-1	55" OD x 24" Donut 250/skid (White plastic corrugated) CSB-1 2 Pallets
5.025	40455500	4.045" x .5" x .500" NK Cores 335pcs/Box, 15boxes/skid, 5025pcs/skid 1 Pallet
0.21	6MM48X48RUBBERMAT...	6MM 48X48 RUBBER MATTING 105 SHEETS PER SKID 2 Pallets

Delivered By: \_\_\_\_\_

45222, 45223

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

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
MACKENZIE & PAIGE LOGISTICS LLC	181967	2/20/2024	PU# 45222 / 45223

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.


the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), 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 of all or any of said property over all or any portion of said route to registration, and as to each party at any time interested in all or any said property, 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 Classifications in effect on the date hereof, if this is a rail or a 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.

FROM:		TO:	
SHIPPER	DRC INDUSTRIES	CONSIGNEE	STEEL DYNAMIC - MS
(ORIGIN)	3356 US HWY 42 E		PO # Consignment
	CARROLLTON, KY 41008	STREET	1945 AIRPORT ROAD
			COLUMBUS , MS 39701
		DESTINATION	Paint Line Door PN5 and Door CSB-1

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
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PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES (FOR CARRIER USE ONLY)
-22- 21		Palletized Goods Paint Line  1 Pallet of 20" x 3,500" x 155ga Stretch Film / 40 rolls per pallet  CSB-1 13 Pallets of 24" Flat Faced Split ID Rings, Weight Reduced, Self Holding tabs (250/skid) 2 Pallets of 60" OD x 24" Donut 275/skid (White plastic corrugated) CSB-1 2 Pallets of 55" OD x 24" Donut 250/skid (White plastic corrugated) CSB-1 1 Pallet of 4.045" x .5" x .500" NK Cores 335pcs/Box, 15boxes/skid, 5025pcs/skid 2 Pallets of 6MM 48X48 RUBBER MATTING 105 SHEETS PER SKID	40000	FEB 20 '24 AM9:48 FEB 20 '24 AM10:42

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE 	EMERGENCY RESPONSE PHONE NO
REMIT C.O.D. TO:		C.O.D. Amt \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
<p>"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."</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>		<p>TOTAL CHARGES \$</p> <p>Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.</p>
	<p>\$ _____ Per _____</p> <p>(Signature of Consignor)</p>		

\*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.

R Buchanan (21) 2-20-24

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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# Packing Slip

Date	S.O. No.
2/19/2024	45223

<b>Ship To</b> Steel Dynamics - Columbus Cold Mill 1945 Airport Road Cons C6365 Door CSB-1 Columbus, MS 39701 (662)-245-4200
---

Customer PO #	Ship Date	Via	Attention
2/18 Release	2/16/2024	M&P Logistics	

Ordered	Item	Description
3,250	97-207-040SPL CSB-1	24" Flat Faced Split ID Rings, Weight Reduced, Self Holding tabs (250/skid) SDI Columbus CSB-1 13 Pallets
0.55	60x24 White plastic CSB-1	60" OD x 24" Donut 275/skid (White plastic corrugated) CSB-1 2 Pallets
0.525	55x24 White plastic CSB-1	55" OD x 24" Donut 250/skid (White plastic corrugated) CSB-1 2 Pallets
5.025	40455500	4.045" x .5" x .500" NK Cores 335pcs/Box, 15boxes/skid, 5025pcs/skid 1 Pallet
0.21	6MM48X48RUBBERMAT...	6MM 48X48 RUBBER MATTING 105 SHEETS PER SKID 2 Pallets

Delivered By: \_\_\_\_\_



## Packing Slip

Date	S.O. No.
2/19/2024	45222

Ship To
SDI Columbus Steel Dynamics Columbus LLC 1945 Airport RD Paint Line Door PN5 Columbus, MS 39701

Customer PO #	Ship Date	Via	Attention
2/18 Release	2/20/2024	M&P Logistics	

Ordered	Item	Description
		24 Rolls/Case
40	203500135gaStretchFilmPa...	20" x 3,500' x 135ga Stretch Film / 40 rolls per pallet 1 Pallet
Bridger Massey 2-20-24		

Delivered By: \_\_\_\_\_