

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/08/2024

Invoice #: 124511

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		12841 Stark Rd, Livonia, MI 48150, USA - 301 County Rd 1850 N, Normal, IL 61761, USA			
			1	\$900.00	\$900.00

TOTAL
\$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: MO SERO on 2024-03-08 08:51 EST
Phone: (586) 469-1246
Email: mos@priorityexpressinc.net

Our Order Number: 124511
Our Manifest Number: 79160

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

Generated: 2024-03-08 08:51 EST

Vehicle Size: Tractor Trailer
Miles: 368
Stops: 2

Pick Up Friday 2024-03-08 11:00 EST Protect

Gil-Mar Manufacturing Co
12841 Stark Road
Livonia, MI, 48150, USA
Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	7	7445 lbs	0 in	0 in	0 in	No

Delivery Friday 2024-03-08 20:30 CST Appointment

Distance from last stop: 368 mi
Running total: 368 mi

RIVIAN AUTOMOTIVE LLC
301 WEST KERRICK RD
Normal, IL, 61761, USA
Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	7	7445 lbs	0 in	0 in	0 in	No

Stop Notes

Drivers must check in at the designated appointment time above. Failure to adhere to this schedule will lead to a rate deduction

Total Pieces: 7

Total Weight: 7445 lbs

Total Distance: 368 mi

Order Notes

* Drivers MUST track using MacroPoint, with NO EXCEPTIONS. Compliance with this tracking requirement is non-negotiable. Failure to adhere to this policy will result in immediate removal from the load.

* Please ensure that trucks are not sent in early for PICK UP and adhere strictly to the timing specified on the rate confirmation. The driver may only check in 30 mins prior to that time Failure to comply will result in a rate deduction.

* Trucks must arrive for DELIVERY exactly as scheduled on the rate confirmation. Arrivals earlier or later than the specified time will result in a rate deduction.

* MUST PROVIDE LOADED INFORMATION BEFORE DEPARTURE - Including BOL #, PIECE COUNT, AND WEIGHT. Departure is NOT permitted without submission of this information. Departing from the shipping facility without our approval will result in your driver being sent back to the shipper at your own expense.

* A 20% rate reduction will be applied for deliveries that fail to meet the scheduled time as outlined in the rate confirmation. For team runs, this reduction increases to 30%

* In the event of significant delays caused by you, your driver, or drivers, leading to situations like plant or production line shutdowns, we reserve the right to recover the shipment or trailer. Under such circumstances, rates will be adjusted to reflect the impact of the delays.

* A legible copy of the Proof of Delivery (POD) must be provided upon delivery, including all pages. Failure to provide this will lead to a rate deduction.

Estimated Pay to Carrier: 900.00 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 #: PTLZ241131 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 & 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.

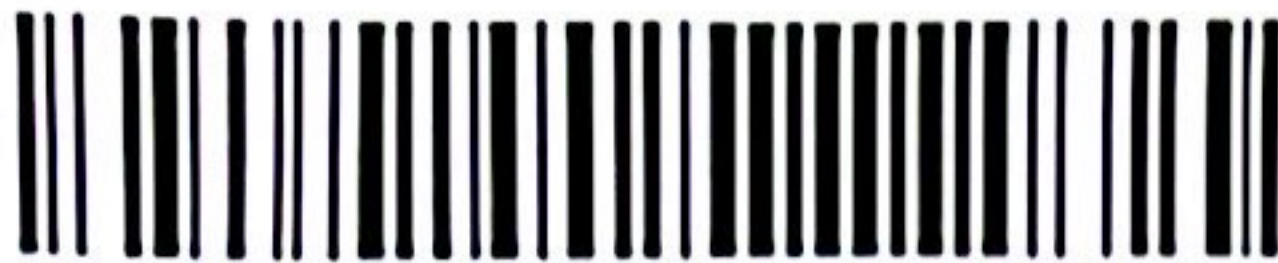
- Should a Damage or Shortage Occur, you agree you will follow steps you are given by Priority at that given moment.
- You also understand that if a damage or occur that payment to an assignment may be on hold until the issue is resolved.
- You also understand and agree that you will be held accountable 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

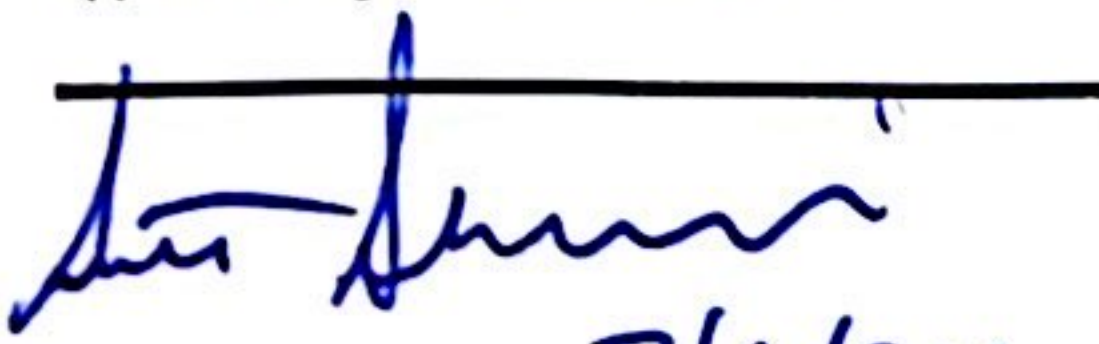
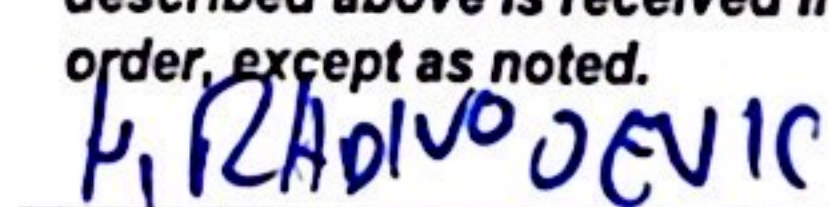
- All invoices must be submitted electronically to Billing@PriorityExpressInc.Net within 7 days of completing your assignment. Failure to do so will result in a rate reduction of \$200.00.
- All Invoices must include signed rate confirmations and completely legible paperwork (BOLs) Pictures of paperwork 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 : SH0314775

Date : 08 Mar 2024		BILL OF LADING			
SHIP FROM Name: GIL-MAR MANUFACTURING CO Address1: 12841 STARK ROAD Address2: City/State/Zip: LIVONIA,MI,48150 SID#: 55896 Contact: AMY JOHNSON Phone: 0123456789		Bill Of Lading Number: SH0314775 PO Number: SAP Return Order Number: BC-6206135			
SHIP TO Name: RIVIAN AUTOMOTIVE LLC Address1: 301 WEST KERRICK RD Address2: City/State/Zip: NORMAL,IL,61761 CID#: 3100-NR03 Contact: RIVIAN AUTOMOTIVE LLC BUDD Phone: 5555555555		Carrier Name: PRIORITY Trailer Number: Seal Number(s): SCAC: PYLN PRO Number: SH0314775 Services: Equipment: 53FT_TRUCK			
THIRD PARTY FREIGHT CHARGES BILL TO Name: RIVIAN AUTOMOTIVE LLC Address: 13250 HAGGERTY RD City/State/Zip: PLYMOUTH,MI 48170		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
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.		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION					
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
PT00033747-J	SHACKLE BRKT LWR LH	800	LB	<input checked="" type="radio"/> Y <input type="radio"/> N	
PT00042817-J	DOOR FRAME ASSY LH	300	LB	<input checked="" type="radio"/> Y <input type="radio"/> N	
PT00042816-J	DOOR FRAME ASSY RH	300	LB	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		1400	0.000 LB		
CARRIER INFORMATION					
PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT	H.M(X)	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	NMFC# CLASS
1	PALLET	125 LB			100.0
3	PALLET	3660 LB			100.0
3	PALLET	3660 LB			100.0
7		7445 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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 his/her assigns.			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.  3/8/24		CONSIGNEE SIGNATURE / DATE _____		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/> 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. <i>Property described above is received in good order, except as noted.</i> 	

Gil Mar Manufacturing
7925 Ronda Drive

Truck Number
99999

SID/SHIPPER NO.	DATE
155589	03/08/24

Canton, MI 48187 UNITED STATES OF AMERICA

S O L D T O	07760
	RIVIAN AUTOMOTIVE, LLC
	13250 N HAGGERTY RD
	PLYMOUTH MICHIGAN 48170-4206
	UNITED STATES OF AMERICA

S H I P T O	3100
	RIVIAN AUTOMOTIVE LLC
	301 WEST KERRICK RD
	NORMAL IL 61761
	UNITED STATES OF AMERICA

CONTROL SOURCE		CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO	AETC. NO.
RIVIAN		PRIORITY LOGISTICS	0000055895	COL	PPD IN	PPD	Canton	NR03	
				X					
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CNT	PALLETS LOOSE CNT.	PRIOR ACCUM. TOTAL ACCUM.	
5500005038	PT00033747-J DOOR FRAME SHACKLE ASSEMBLY Internal #: PT00033747-J Serials: 04082, 04083, 04084, 04085			800	EA NR03	CTN3 4	1 0	36,801 37,601	
5500003578	PT00042816-J RH DOOR FRAME CAB ASSY Internal #: PT00042816-J Serials: 04086, 04087, 04088			300	EA NR03	CTN1 3	0 3	17,901 18,201	
5500003579	PT00042817-J LHD, LH DOOR FRAME CAB ASSY Internal #: PT00042817-J Serials: 04089, 04090, 04091			300	EA NR03	CTN1 3	0 3	17,901 18,201	

Total Items Shipped: 7

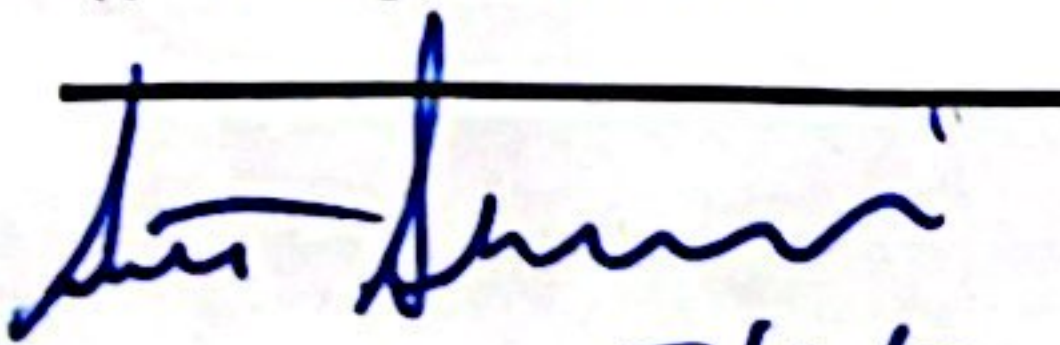

QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT LB	CLASS RATE	CK	TOTAL GROSS LB	TOTAL TARE LB	TOTAL NET LB
10	EXTRUSION	7,727			7,727	513	7,214

Name: John Kelly
arrived @ 2007
MAR 08 2024

74

Time In: 2127
Time Out: 2250
RRS #:

Pro : SH0314775

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GRAND TOTAL		1400	0.000 LB		
CARRIER INFORMATION					
QTY	PACKAGE TYPE	WEIGHT	H.M(X)	COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS
1	PALLET	125 LB		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	
3	PALLET	3660 LB			100.0
3	PALLET	3660 LB			100.0
7		7445 LB		Grand Total	100.0
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable				The carrier shall not be liable for delivery of this shipment without payment of freight and related charges.	
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 his/her assigns.				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.  3/8/24		CONSIGNEE SIGNATURE / DATE _____		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver /pallets said to contain <input checked="" type="checkbox"/> 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. <i>Property described above is received in good order, except as noted.</i> 	



RIVIAN

Kerrick Warehouse

301 West Kerrick Road, Normal, IL 61761

Date _____

Load ID	SH314775
Time in	2007
Security Signature	and
Comments	

Guard Copy