



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

Invoice Date: 03/11/2024
Invoice #: 124751
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2024		2219 W COLLEGE AVE, Normal, IL, 61761, USA - 840 INDUSTRIAL DRIVE, Winchester, TN, 37398, USA			
			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



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 12:32 EST
Phone: (586) 469-1246
Email: mos@priorityexpressinc.net

Our Order Number: 124751
Our Manifest Number: 79228

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 12:33 EST

Vehicle Size: Tractor Trailer
Miles: 518
Stops: 2

Pick Up Sunday 2024-03-10 05:00 CDT Protect

SC2 INC SUPERIOR CONSOLIDATED INDUSTRIES IN 2219 W COLLEGE AVE Normal, IL, 61761, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	55	5555 lbs	0 in	0 in	0 in	No

Delivery Monday 2024-03-11 10:00 CDT Protect

Distance from last stop: 518 mi
Running total: 518 mi

ZANINI TENNESSEE, INC. 840 INDUSTRIAL DRIVE Winchester, TN, 37398, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	55	5555 lbs	0 in	0 in	0 in	No

Total Pieces: 55

Total Weight: 5555 lbs

Total Distance: 518 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: 1200.00 USD

Authorized Signature:

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

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 SH0321040

BILL OF LADING									
SHIP FROM					SHIP TO				
SHIP FROM Name: SC2 INC-SUPERIOR CONSOLIDATED INDUSTRIES IN Address: 2219 W COLLEGE AVE City/State/Zip: NORMAL IL 6781 Country: USA SID#: JRGREGO Contact: 309-303-2841 Phone:					SHIP TO Name: ZANNI TENNESSEE, INC. Address: 840 INDUSTRIAL DRIVE City/State/Zip: WINCHESTER TN 37388 Country: USA SID#: SMAHAFFEY Contact: 637 1862004 Phone:				
SHIP FROM Name: RVAN, LLC Address: 13251 HAGGERTY RD City/State/Zip: PLYMOUTH MI 48170					SHIP TO Name: RVAN, LLC Address: 13251 HAGGERTY RD City/State/Zip: PLYMOUTH MI 48170				
Special Instructions: Photos are published on premises of all Ryan facilities unless requested by Ryan. Photos for personal or carrier company use are prohibited for all Ryan loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>									
Master Bill of Lading: with attached Underlying Bills of Lading (Check box)									
CUSTOMER ORDER INFORMATION									
PART NUMBER		COMMODITY	QUANTITY	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
R-84023	PACKAGING MATERIAL	168	9250 LB	9250.000 LB	Y N				
GRAND TOTAL			168	9250.000 LB					
CARRIER INFORMATION									
QTY	PACKAGE	TYPE	WEIGHT	H.M/K	COMMODITY DESCRIPTION	LTL ONLY	CLASS		
168		RETURNABLE CONTAINER	16968		Commodities requiring special or extraordinary handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 360		150.0		
168			16968						
NOTE: Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not be liable for loss or damage to this shipment without payment of freight and all other lawful charges.									
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. <i>James Campbell</i> 3-10-24									
CONSIGNEE SIGNATURE / DATE Signature: _____ Date: _____									
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pieces said to contain) <input type="checkbox"/> By Driver / Pieces									
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledged receipt of packages and required response certifies emergency response information was made available and/or carrier's emergency response guidebook was available in the vehicle. Property described above is received in good order, except as noted.									



Pro: SH0321040

BILL OF LADING

Date: 10 Mar 2024		SHIP FROM		Bill Of Lading Number: SH0321040	
Name: SC2 INC.-SUPERIOR CONSOLIDATED INDUSTRIES IN		Address1: 2219 W COLLEGE AVE		PO Number:	
Address2: NORMAL, IL, 61761		City/State/Zip: 56101		SAP Return Order Number: MAN-202403070052	
SID#: J GRIEGO		Contact: 309-303-2841			
Phone:		SHIP TO		Carrier Name: PRIORITY	
Name: ZANINI TENNESSEE, INC.		Address1: 840 INDUSTRIAL DRIVE		Trailer Number:	
Address2: WINCHESTER, TN, 37398		City/State/Zip: 52584		Seal Number(s):	
CID#: SMAHAFFEY		Contact: 9316682004		SCAC: PYLN	
Phone:				PRO Number: SH0321040	
				Services: 53FT_TRUCK	
				Equipment:	
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: RMAN, LLC				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: 13250 HAGGERTY RD					
City/State/Zip: PLYMOUTH, MI 48170					
Special Instructions:				Master Bill of Lading: with attached Underlying Bills of Lading (Check box)	
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					
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
R-84023	PACKAGING MATERIAL NUMBER-R-84023	168	8250 LB	Y N	
GRAND TOTAL		168	8250.000 LB		
CARRIER INFORMATION					
QTY	PACKAGE	TYPE	WEIGHT	H/M(X)	COMMODITY DESCRIPTION
168		RETURNABLE CONTAINER	16,968		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
168			16,968		
Grand Total					
Whichever 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 in 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 / DATE		CONSIGNEE SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP 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.		3-10-24		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.	

J. Owens
Zanini Tennessee
MAR 11 2024