



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

Invoice Date: 04/02/2024
Invoice #: 265248MPLF
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		3100 N Mill Rd, Vineland, NJ 08360, USA - 400 Cherry St, Newport, TN 37821, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Rate and Load Confirmation



M & P Logistics
7900 Tanners Gate Lane
Florence, KY 41042
Bryan Muniz
(859) 282-3030 (phone)
bmuniz@mandplogistics.com

Load Number: 265248MPLF
Date: 04/01/2024
Equipment Type: Dry Van 53'
Customer Reference #: PO 6195969520
Customer Sales Rep: [Zach Dietterick](#)
Cargo Value:

Carrier: RIKI TRANSPORTATION INC
Contact: REBECCA PARKER, (p) 7083035150 (f)
Carrier MC: MC086875
Driver 1:
Driver 1 Phone:

Shipper Pickup (Stop 1)

ARDAGH (MILL RD)
3100 North Mill Road
Vineland, NJ US 08360
Expected Date: 04/01/2024
Shipping/Receiving Hours: 09:00-10:00
Appointment Required: No
Appointment Time:
Contact: ARDAGH (MILL RD) 856-376-9924

Pickup Instructions: PU# 8044019 // DRIVER TO HAVE AT LEAST 3 LOAD STRAPS OR BARS TO SECURE THE LOAD // DRIVER TO ADVISE OF IN AND OUT TIMES // DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRE TRANSIT TIME //
Shipper References:
Pickup/Delivery Number: PU# 8044019

Consignee Delivery (Stop 2)

OLE SMOKY DISTILLERY (BLD4)
400 CHERRY ST
NEWPORT, TN US 37821
Expected Date: 04/02/2024
Shipping/Receiving Hours: 06:00-14:30
Appointment Required: No
Appointment Time:
Contact: OLE SMOKY DISTILLERY (BLD4)

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				37632 lbs		PACKAGING MATERIAL	Item 1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Carrier Signature: Conor Smith

M&P Logistics Signature: _____

LOAD CONFIRMATION TERMS AND CONDITIONS

ALL LOADS MUST BE TRACKED BY M&P'S MACROPOINT TRACKING LINK OR THE REAL-TIME TRACKING SERVICE PROVIDED BY CARRIER.

EMAIL POD'S AND INVOICE WITHIN 24 HOURS OF DELIVERY TO SUPPORT@MANDPLOGISTICS.COM

By accepting this load tender and agreeing to perform services for MacKenzie and Paige Logistics d/b/a M&P Logistics (or "BROKER", "M&P"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Rate Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All terms and conditions in this Rate Confirmation constitute an amendment to the Broker-Carrier Agreement.

ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ!

1. All instructions noted on the Rate Confirmation or provided by shippers are provided to the CARRIER for informational purposes only. Drivers are responsible to understand and execute all aspects of services to be provided in accordance with this Rate Confirmation. In the event of a discrepancy, CARRIER or driver must contact BROKER prior to loading. For example, if dimensions, weight, quantity or type of commodity are different than those consigned in our Rate Confirmation Agreement, the CARRIER must notify M&P Staff before picking up and request a written authorization. M&P will not pay any extra charges without authorization.
2. Any communication regarding this load must be addressed to BROKER and not its customer.
3. Drivers are expected to verify they have received correct paperwork for the freight identified in this Rate Confirmation Sheet from BROKER.
4. Unless otherwise agreed in writing by BROKER prior to booking, the freight tendered under this Rate Confirmation must be assigned a dedicated truck. If CARRIER loads other freight on the truck, CARRIER is subject to NO PAY OR SUBSTANTIAL REDUCTION IN LINEHAUL RATE.
5. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for BROKER, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
6. **BROKER HAS 24 HR DISPATCH, 365 DAYS A YEAR: (859) 282-0402.** CARRIER dispatch is expected to call each day between 0800-1500 for tracking and position updates on shipments. A non-communication fee of \$50.00 (per day) will be applied if CARRIER does not comply.
7. If pickup or delivery times stated on this confirmation are missed, CARRIER will receive late fees specific to BROKER'S Customer as well as any penalty charges obtained at the shipper/consignee.
8. Double brokering or transloading freight without prior written authorization from BROKER will result in forfeiture of payment by BROKER to CARRIER. Payment to the subcontracted motor carrier is not a defense and CARRIER breaches its contract with BROKER by double brokering loads.
9. All charges are included in this Rate Confirmation. If, for any reason, CARRIER declares they will not deliver a shipment until they are paid an unreasonable amount of money outside of regular industry standards or the agreed upon Rate Confirmation Sheet, and refuse to negotiate reasonable compensation, that shipment will be considered a "hostage load." A "hostage load" in this case, will be considered, "refusing in any way to deliver goods in a carrier's possession while in route to a delivery until shipper/broker pays an unreasonable amount of money outside of regular industry-standards." At that point, the CARRIER will be notified that if the shipment is not delivered given the negotiated agreement and within reasonable changing circumstances that may have transpired after pick-up, then the shipment will be considered "stolen" and the local authorities, as well as the Department of Transportation will be notified immediately.
10. CARRIER must give Broker notice one (1) hour prior to detention occurring.
11. Accessorial charges must be preapproved by BROKER prior to being incurred. All Accessorials must be submitted within 24 hours after delivery. Detention request are to be submitted within 24 hours of delivery with corresponding documents and in/out times marked clearly on POD. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.
12. *** POD must be submitted within 24 hours of delivery.
13. Any comcheck paid by BROKER for lumpers or accessories, CARRIER will be charged a \$15.00 service fee.
14. **DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION.** CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIMES WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES **PICTURES** OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST.
15. 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. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel.
16. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via E-Mail to support@mandplogistics.com. US FUNDS ONLY.

17. CARRIER is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for CARRIER's transportation and related charges within 30 days after date of delivery. BROKER may refuse, and CARRIER expressly waives all right of recourse against the shipper, receiver or BROKER, for CARRIER'S issued or updated invoices received 90 days or more after the delivery date.
18. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT M & P LOGISTICS, LLC AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.
19. This Rate Confirmation is deemed accepted by CARRIER unless it is rejected in writing within 48 hours of receipt.

The undersigned accepts the referenced shipment on behalf of the CARRIER and acknowledges as correct the information contained herein.

Bill of Lading

Date 04/01/2024

Reference Numbers

Energy ID
S112269016

Customer Reference:

PO Number
6195969520

PRO Number:

Appointment Reference:

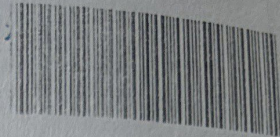
Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:
SO0239717 / 8044019

BOL Number:
S112269016



Carrier Information

Carrier Name:

Carrier Quote Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	ARDAGH (MILL RD) 3100 North Mill Road Vineland, NJ 08360 PICKUP APPT SET FOR 04/01/24 at 1000 PICKUP #SO0239717 / 8044019 BLD 1 - OLE SMOKY DISTILLERY LLC 400 CHERRY STREET, (375 RGE BLVD) Newport, TN 37821 MUST DELIVER TO BLDG 1 BY 1430	RECEIVING DEPT (856) 376-9924	Appointment - Scheduled	Live	04/01/24	10:00	04/01/24	10:00
2	Delivery		TRANSPORTATION (865) 436-6995	FCFS	Live	04/02/24	06:00	04/02/24	14:30

Special Instructions:

Other Instructions:

Accessories: Straps (5)

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	22	38610	No	38610 BULK CLEAR JARS 75 OML			37632				

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

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

Shipper

Broker:

M&P LOGISTICS

Signature

Freight Counted

By Shipper

ces

By Driver / Pallets Said to contain

By Driver / Pie

Tender Loaded

By Shipper

By Driver

04/01/24

Bill of Lading

Date 04/01/2024

Reference Numbers

Engr ID

S112269016

Customer Reference

PO Number

6195969520

PPG Number

Appointment Reference

Delivery Reference

Other Reference

Pickup Reference

Pickup Confirmation Reference
SO0239717 / 8044019

BOL Number

S112269016



Carrier Information

Carrier Name

Carrier Quote Number

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	ARDAGH (MILL RD) 3100 North Mill Road Vineland, NJ 08360 PICKUP APPT SET FOR 04/01/24 AT 1000 PICKUP #SO0239717 / 8044019 BLD 1 - OLE SMOKY DISTILLERY LLC 400 CHERRY STREET, (375 RGE BLVD) Newport, TN 37821 MUST DELIVER TO BLDG 1 BY 1430	RECEIVING DEPT (856) 376-9924	Appointment - Scheduled	Live	04/01/24	10:00	04/01/24	10:00
2	Delivery		TRANSPORTATION (865) 436-6995	FCFS	Live	04/02/24	06:00	04/02/24	14:30

Special Instructions:

Other Instructions

Accessorials: Straps (5)

IR# 65400

Received: 4/2/24
Larry GMB

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	22	38610	No	38610 BULK CLEAR JARS 75 OML			37632				

Emergency Contact Name

Emergency Contact Phone

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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

RECEIVED, subject to individual, published rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other than the classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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.

Carrier Signature / Date: Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was in the vehicle and carrier has the DOT emergency response guidebook or equivalent in the vehicle. Properly described above is received in good order, except as noted.

Shipper

By Shipper

By Shipper

By Driver

Date

4/1/24

Broker

M&P LOGISTICS

Signature

Freight Counted

By Shipper

ces

By Driver / Pallets Subject to contain

By Driver / Pie

04/01/24