



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

Invoice Date: 05/14/2024
Invoice #: 269401MPLF
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1 Roosevelt Dr, Mt Laurel, NJ 08054 - 1174 Elkton Farm Rd, Forest, VA 24551			
			1	\$840.00	\$840.00

TOTAL
\$840.00

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



Please Configure Document Account

Harrison Davis
(859) 282-3025 (phone)
hdavis@mandplogistics.com

Load Number: 269401MPLF

Date: 05/13/2024

Equipment Type: 53' Dry Van

Customer Reference #: LOAD#73816

Customer Sales Rep: [Michael McMain](#)

Cargo Value:

Temperature Setting Maximum:

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Carrier MC: MC086875

Driver 1:

Driver 1 Phone:

Temperature Controlled: ☐

Temperature Setting Minimum:

Shipper Pickup (Stop 1)

ROOSEVELT PAPER CO
1 ROOSEVELT DR
MT LAUREL, NJ US 08054
Expected Date: 05/13/2024
Shipping/Receiving Hours: 14:00-14:00
Appointment Required: No
Appointment Time:

Pickup Instructions: DRIVER MUST ACCEPT MACROPOINT AND REMAIN TRACKING/ BOL MUST BE SUBMITTED ONCE THE LOAD HAS BEEN PICKED UP.

Shipper References:

Pickup/Delivery Number: LOAD#73816

Consignee Delivery (Stop 2)

MAIL AMERICA COMMUNICATIONS
1174 ELKTON FARM RD
Forest, VA US 24551
Expected Date: 05/14/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions: DRIVER MUST ACCEPT MACROPOINT AND REMAIN TRACKING. POD MUST BE SUBMITTED ONCE THE LOAD HAS BEEN DELIVERED.

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
	Rolls			41607 lbs		PAPER ROLLS	PAPER ROLLS		

Carrier Fees

Description	Cost
Net Freight Charges	USD 840.00
Total Cost	USD 840.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 840.00	USD 840.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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 accesorials, 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.

DELIVERY SLIP

MAIL AMERICA COMMUNICATIONS INC
AN INNOVAIRRE CO
PO BOX 870
FOREST VA 24551



roosevelt
paper co

DEL'D TO

05/13/24
MAIL AMERICA COMMUNICATIONS
1174 ELKTON FARM RD
FOREST VA 24551

OUR ACK. # 93607 CUST. ORDER # 83897 SHIPPED VIA M&P R 902205

	QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	ROLLS	MWT.	WEIGHT
01	7	ROLL		70#	MATTE	17 1/2"	ROLLS		16607
02	13	ROLL		70#	MATTE	17 1/2"	ROLLS		25666

RETURNABLE FOR CREDIT == NONE

CORES

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

LOAD # 73816

Shipper's No. R 902205

Carrier's No. _____

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

AT MT. LAUREL, NJ 05/13/24

ROOSEVELT PAPER CO., MT. LAUREL, NJ

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 routes, 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 of 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

(Mail or street address of consignee - For purpose of notification only)

1477 DA CA AI 863 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CONSIGNEE TO MAIL AMERICA COMMUNICATIONS

DEL. ADDRESS 1174 ELKTON FARM RD

ADDRESS 2

CITY-STATE FOREST VA 24551

DEL-CARRIER M&P VEHICLE NO. BRC H03246 CLASS: 55

A/C MAIL AMERICA COMMUNICATIONS INC

PHONE# 434 534-8000

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
20	PKGS W/ 36 ROLLS OF PRINTING PAPER OTN	42273#
	COMPLETE JD	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* 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 shippers to be not exceeding

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 other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____
(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

ROOSEVELT PAPER CO. MT. LAUREL, NJ
Shipper,

Name A/ALV
Date 5/13/24

Piece Count 20

Per _____
Permanent post-office address of shipper

SOLD TO
MAIL AMERICA COMMUNICATIONS INC
AN INNOVAIRRE CO
PO BOX 870
FOREST VA 24551

SHIP TO
MAIL AMERICA COMMUNICATIONS
1174 ELKTON FARM RD
FOREST VA 24551

DELIVERY SLIP # 902205

SHIPPED M&P

YOUR ORDER NO. 83897

ACK. NO. R 93607

ROLL NO.	WEIGHT	LINEAR FEET	ROLL NO.	WEIGHT	LINEAR FEET
M9409J0001	2378	76840	M9409J0003	2400	77551
M9409J0005	2338	75548	M9409J0006	2383	77002
M9431D0001	2348	75871	M9409J0004	2390	77228
M9409J0002	2370	76582			
TOTALS	14 70#	16,607 MATTE	536,622	17 1/2"	ROLLS

ROLL NO.	WEIGHT	LINEAR FEET	ROLL NO.	WEIGHT	LINEAR FEET
093607020010	1126	35663	093607020004	2316	73200
093607020008	1154	36701	093607020005	2106	68932
093607020009	1158	36600	093607020003	2420	76596
093607020012	2352	74072	093607020006	2320	73402
093607020013	1164	37000	093607020001	2586	80388
093607020007	2258	71326	093607020002	2446	76596
093607020011	2260	71326			
TOTALS	22 70#	25,666 MATTE	811,802	17 1/2"	ROLLS

DELIVERY SLIP

MAIL AMERICA COMMUNICATIONS INC
AN INNOVAIRRE CO
PO BOX 870
FOREST VA 24551



DEL'D TO

05/13/24
MAIL AMERICA COMMUNICATIONS
1174 ELKTON FARM RD
FOREST VA 24551

SOLD TO

OUR ACK. #

93607

CUST. ORDER #

83897

SHIPPED VIA

N&P

R 902205

	QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	7	ROLL		70#	NATTE	17 1/2" ROLLS		16607
02	13	ROLL		70#	NATTE	17 1/2" ROLLS		25666

Robert Sepp 5-14-24
Robert Sepp

RETURNABLE FOR CREDIT == NONE

CORES

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

LOAD #

73816

Shipper's No. R 902205

Carrier's No.

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

AT MT. LAUREL, NJ 05/13/24

ROOSEVELT PAPER CO., MT. LAUREL, NJ

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 routes, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

(Mail or street address of consignee - For purpose of notification only)

1477 DA CA AI 863

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

CONSIGNEE TO MAIL AMERICA COMMUNICATIONS

DEL. ADDRESS 1174 ELKTON FARM RD

ADDRESS 2

CITY-STATE FOREST VA

24551

DEL-CARRIER

N&P

VEHICLE NO.

BRC H03246

CLASS: 55

A/C MAIL AMERICA COMMUNICATIONS INC

PHONE# 434 534-8000

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(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ (Shipper's prepaid in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Car)
20	PKGS W/ 36 ROLLS OF PRINTING PAPER OTN	42273#
	COMPLETE JD	

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 4 of the Consolidated Freight Classification.

* 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 shippers to be not exceeding

ROOSEVELT PAPER CO., MT. LAUREL, NJ

Shipper,

Name

Date

5/13/24

Piece Count 20

Per Permanent post office address of shipper