

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



Load Number: 269401MPLF Date: 05/13/2024 Equipment Type: 53' Dry Van Customer Reference #: LOAD#73816 Customer Sales Rep: <u>Michael McMain</u> Cargo Value: Temperature Setting Maximum: Please Configure Document Account

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

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

 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

					S	hipment Information			
Hand	ling Unit	Pac	kage					LTL Only	1
Qty	Туре	Qty	Туре	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		

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.
- 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.
- 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 PHOTOGRAPAHS 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.

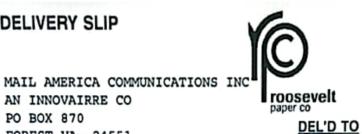
The undersigned accepts the referenced shipment on behalf of the CARRIER and acknowledges as correct the information contained herein.

DELSLIPI	DELIVERY S	SLIP
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AN INNOVAIRRE CO

PO BOX 870

SOLD TO FOREST VA 24551



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

		OUR ACK		CUST. ORD	ER# SHII M&P	PPED VIA	•	R 902205	5
_	QTY	93607 UNIT	SHEETS	897 BSWT	GRADE	SIZE		MWT.	WEIGHT
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01 02	7	ROLL		70# 70#	MATTE	17 1/2"	ROLLS		25666
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=						LO	AD# 73816	Shipper's No.	R 902205
s	TRAIG	HT BILL O	F LADING	SHORT FO	RM - ORIGINAL - NOT NE	GOTIABLE		Carrier's No.	
								Carrier's No.	
Ā	ECEIVED), subject to	o the classific	ations and tar	iffs in effect on the date of the	ssue of this Bill of	Lading.	MT. LAURI	T. N.T
	AT M	T. LAUF	REL,NJ	05/13/24	ROOS	EVELI PA	APER CO.,	MI. DAORI	51,10
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condi	tions are he	e terms and co reby agreed to	by the shipper an	d accepted for hir	nsell and his assigns.				f conditions, if this shipment e consignce without recourse consignor shall sign the
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C		NED TO	MAIL AM	ERICA CO	MMUNICATIONS				
I	DEL. AD	DRESS	1174 EL	KTON FAR	M RD				re of Consignor)
		RESS 2						"To be Prepaid."	repaid, write or stamp here,
		STATE	FOREST	VA	24551 VEHICLE NO	PC 103246	CLASS: 55		
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			534-8000					PREPA	
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								Per	
-		C	OMPLETE	JD				(The signature here a amount prepaid.)	icknowledges only the
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	he shipmen TE - When	t moves between the rate is de	pendent on value	s hereby specific	the law requires that the bill of lading shall uired to state specifically in writing the ag ally stated by the shippers to be not excer LAUREL, NJ Inper. Name	reed or declared value of eding.	the property.	Shipper's imprint in of bill of lading appro Commerce Commiss	lieu of stamp: not a part oved by the Interstate ion.)
Per		OSEVEL		Sh Sh	lipper, Name /	5/13/24	Piec	ce Count)

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

DELIVERY SLIP # 902205

SHIPPED M&P

YOUR ORDER NO. 83897

ACK. NO. R 93607

ROLL NO.	LINEAR WEIGHT FEET	ROLL NO.	WEIGHT	LINEAR FEET
M9409J0001 M9409J0005 M9431D0001 M9409J0002	237876840233875548234875871237076582	M9409J0003 M9409J0006 M9409J0004	2400 2383 2390	77551 77002 77228
TOTALS	14 16,607 536,622 70# MATTE	17 1/2"	ROLLS	
ROLL NO.	LINEAR WEIGHT FEET	ROLL NO.	WEIGHT	LINEAR FEET
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TOTALS	22 25,666 811,802 70# MATTE	17 1/2"	ROLLS	

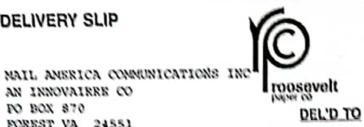
SHIP TO MAIL AMERICA COMMUNICATIONS 1174 ELKTON FARM RD FOREST VA 24551



AN INNOVAIRRE CO

PO BOX 870

SOLD TO FOREST VA 24551



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

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