



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

Invoice Date: 06/27/2024
Invoice #: 274126MPLF
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		100 W Lakeshore Dr, Port Arthur, TX 77640, USA - 4915 Hunt St, Pryor, OK 74361, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



MACKENZIE AND PAIGE TRANSPORT LLC
 7900 TANNERS GATE LN
 FLORENCE, KY 41042
 David Rich
 (859) 282-2826 (phone)
 drich@mandplogistics.com

Load Number: 274126MPLF
Date: 06/25/2024
Equipment Type: Dry Van
Customer Reference #:
Customer Sales Rep: [Jonathan Shelton](#)
Cargo Value:
Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 6304857370 (f)
Carrier MC: MC944686
Driver 1:
Driver 1 Phone:
Temperature Controlled:
Temperature Setting Minimum:

Shipper Pickup (Stop 1)	
SSA MARINE- PORT ARTHUR 100 W LAKE SHORE DR PORT ARTHUR, TX US 77641 Expected Date: 06/26/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: Yes Appointment Time:	Pickup Instructions: TRAILER MUST BE 10 YEARS OR NEWER. MUST BE FOOD GRADE. NO HOLES, DIRT, OR FOREIGN RESIDUE. PICK UP APPOINTMENT MUST BE SCHEUDLED. MACROPOINT IS A REQUIREMENT. Shipper References: Pickup/Delivery Number: PU# 6100143869// PU# 14682403

Consignee Delivery (Stop 2)	
Cascades Tissue Group (Pryor) 4915 Hunt St Pryor, OK US 74361 Expected Date: 06/27/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 07:30-07:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: DEL# 4951500// DEL# 14682355

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
20				44000 lbs		Unitized Paper Pulp	General Goods		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,450.00
Total Cost	USD 1,450.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,450.00	USD 1,450.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier Signature: _____

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.

Straight Bill Of Lading

Document 0261403

Ship Date 6/26/2024
ETA Date 6/29/2024

Carrier M&P Logistics
Vehicle PTLZ244736

Port ID# LOT 841
Seal# 45751718

Ship From
SSA Gulf - Port of Port Arthur
100 W Lakeshore Dr
Port Arthur, TX 77640
United States

Freight Bill To:
Cascades - Pryor
4915 Hunt St.
Pryor, OK 74361
United States

Deliver To
Cascades - Pryor
4915 Hunt St.
SAGA FUTURE-UPM
Pryor, OK 74361
United States

Ref / PO # 4951500

Release # 8003919341-10

Open Item: 6100143869

Quantity	Package Type	Commodity Description	Grade	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	UPM Euca std bale FRB	1300	LOT 841	8003919841	44,180 LB	44,180 LB

TOTAL 80 BALE 44,180 LB 44,180 LB

METRIC TONS 20.04 MTN 20.079 ADMT

* CUT ALL *
LOT 841

Received in Good Order: Driver's Signature _____ Date: _____

ATTN TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of ____ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

Subject to Section 7 of conditions of applicable bill of lading, 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 all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber 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 Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor) per _____

UPM
55 SHUMAN BLVD
STP

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Per _____ Agent _____ Per _____

Straight Bill Of Lading

Document 0261403

Ship Date 6/26/2024
ETA Date 6/29/2024

Carrier M&P Logistics
Vehicle PTLZ244736
Ship From
SSA Gulf - Port of Port Arthur
100 W Lakeshore Dr
Port Arthur, TX 77640
United States

Port ID# LOT 841
Seal# 45751718
Freight Bill To:
Cascades - Pryor
4915 Hunt St.
Pryor, OK 74361
United States

Deliver To
Cascades - Pryor
4915 Hunt St.
SAGA FUTURE-UPM
Pryor, OK 74361
United States
Open Item: 6100143869

Ref / PO # 4951500

Release # 8003919341-10

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TOTAL 80 BALE 44,180 LB 44,180 LB

METRIC TONS 20.04 MTN 20.079 ADMT

• CUT ALL •
LOT 841

[Signature] 6.27.24

Received in Good Order: Driver's Signature _____ **Date:** _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of _____ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

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Charges are to be prepaid only if stated here

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

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor) _____ per _____

UPM
55 SHUMAN BLVD.
STE. 400
NAPERVILLE, IL 60563
Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ **Agent** _____ **Per** _____