

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 277461MPLF

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1 Hausel Rd, Wilmington, DE US 19801 - 215 Nebo Road, Madisonville, KY US 42431			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Load Number: 277461MPLF

Date: 07/24/2024

Equipment Type: Dry Van

Customer Reference #: 3184118-04

Customer Sales Rep: [Steve Hall](#)

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)

Port of Wilmington
1 Hausel Rd
Wilmington, DE US 19801
Expected Date: 07/24/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions: TRAILER MUST BE MEDICAL GRADE-Trailer condition must be as follows: 2019 or newer, in condition to handle the weights, food-grade with no holes, dirt, odor, water, etc. Discretion of the trailer is up to the shipper and they have the right to reject if not in proper standing. Rejections cannot be compensated for. NON-TWIC FEE IS \$100 AND IS INCLUDED IN THE LINEHAUL MUST BE PAID BY DEBIT OR CREDIT CARD

Shipper References:

Pickup/Delivery Number: 3184118-04/ 5571253

Consignee Delivery (Stop 2)

Ahlstrom-Munksjo Filtration LLC
215 Nebo Road
Madisonville, KY US 42431
Expected Date: 07/26/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: COPY OF SIGNED POD MUST BE PROVIDED BEFORE DEPARTURE

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
				44100 lbs		Paper Pulp	Item 1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00
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.

Order Summary

Ship To: AHLSTROM-MUNKSJO
FILTRATION LLC
215 NEBO ROAD
MADISONVILLE KY 42431
USA

Order Number: 3184118E

PO Number: 4504374198

Carrier: MACKENZIE AND PAIGE LOGISTICS LLC

Visit #: 100279 Vessel: STAR HIDRA

Customer: 1881-SUZANO

ADMT: 19.93 Commodity: WOODPULP

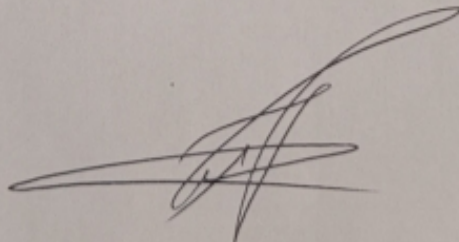
Seal #: 0019198 Vehicle #: 770

Checked In: 07/24/2024 13:45 Checked Out: 07/24/2024 15:28

Comments(if any): FSC CERTIFIED PRODUCTS. FSC MIX CREDIT. SCS-COC-009938

Order Details:

Barcode	Lot #	BoL	Batch	Type	Qty	Weight (KG)
C0415G414022	C0415G414	GSSWHID14293B	47080748	ISP-PP	1	2000
C0415G414023	C0415G414	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416F106004	C0416F106	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416F114019	C0416F114	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416F114020	C0416F114	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416F215021	C0416F215	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416F215022	C0416F215	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416G306005	C0416G306	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416G416021	C0416G416	GSSWHID14293B	47080748	ISP-PP	1	2000
C0416G416022	C0416G416	GSSWHID14293B	47080748	ISP-PP	1	2000
Total:					10	20000



Intranet

PORT OF WILMINGTON DELAWARE
NON TWIC HOLDER
DayPass/Escort
(\$195.00 Credit Only)

Check / Create Barcode

☒ DayPass ☐ Escort

2010141107

7/24/2024 13:49:16

WMSEN

EMY

100818820120

A000000041010
AID: 0400008000
TMR: E800
TSL: C7930F1C73379C3D
AC: 0X80 (ARQC)

NYAL 3

177716

HER

CARDHOLDER COPY

User

Prod

Emis

Loca

Upd:

View

CID:

Head

AC:

Imp:

On:

Wh:

Wh:

Se:

Mt:

Rk:

Ref: 310100005

Trans ID: 4383

Batch: 206001

Auth: 024880

ICC

H

H

C

TOTAL

\$100.00

Subtotal

\$100.00

Merchant ID: 7

7/24/24

SALE

1:47PM

Enstructure Wilmington Holding
1 HAUSEL RD
Wilmington, DE 19801
3024725538

7/24/24

SALE

Merchant ID: *****5200

Terminal ID: 7

\$100.00

Subtotal

\$100.00

TOTAL

Mastercard ****0420

ICC

Auth: 024880

Batch: 206001

Trans ID: 4383

Ref: 310100005

Invoice: 008240724134730

APPROVED

USD \$100.00

Approved

Emis

Prod

User

Credit Amount:

\$ 100

Service Type:

DayPass

Payment Rec By:

rbarbour

Total Payment

\$ 100

Amt:

Save Information

Date:

Signature:

Credit Paid: \$100

Paid Amount: \$100

Non-TWIC #



2010141107

Paid to: GT USA Wilmington
1 Hausel Rd., Wilmington, DE 19801
(302)472-7678 EIN 83-0572074

Printed From: FSouth On: 07/24/2024 02:34:48 pm
tampa/home/kiosk/fruit_out.php

PORT OF WILMINGTON WOODPULP OUTBOUND TALLY

Customer: 1881-SUZANO

Order#: 3084118E

SHIPPING TYPE: OUTBOUND

Check In Time: 07/24/2024 13:45

BOL	BATCH	GRADE	MARK	QTY SCANNED	QTY EXPECTED	DRY WEIGHT
ESSWH0142938	47888748	ISP-PP	NO MARKS	10	10	19.93
Total Qty:				10	10	

By accepting this outbound tally and exiting this facility, I, as the driver, on behalf of myself and my company/carrier, agree that the information contained herein is accurate and the products have been received in good order and condition except as noted herein, and they are now stored under carrier's control. I, as the driver, on behalf of myself and my company/carrier, hereby accept all risks of taking the load identified on this tally onto the public roads and shall indemnify, hold harmless and defend Enstructure Wilmington Holdings LLC dba Port Wilmington ("Port Wilmington") and its affiliates from any and all claims, suits, fines and penalties arising therefrom. Port Wilmington shall not be responsible for any loss, damage, or expense caused by improper or negligent loading, packing or stuffing of bins or pallets. Carrier shall be responsible for any costs, damages, expenses, and fines of whatever nature and howsoever arising in relation to the cargo, goods or contents of bins or pallets. I, as the driver, on behalf of myself and my company/carrier agree to be bound by the terms, conditions, rules, regulations, rates and charges set forth in Port Wilmington's Marine Terminal Operator Schedule, as amended and revised from time to time, located at <https://portwilmington.com/tariff/>, which is hereby incorporated by reference.

Driver Signature: X

PW Rep Signature: X

Expeditor Signature: X