

## 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:** 289242MPLF

**Date:** 10/18/2024

**Equipment Type:** 53' Dry Van

**Customer Reference #:** SCM PRO#7867010

**Customer Sales Rep:** [Sam Belden](#)

**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)

JEFFERSON SOUTHERN CORP  
1000 MARQUETTE RD  
ROCKMART, GA US 30153  
**Expected Date:** 10/18/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 13:00

**Pickup Instructions:** DRIVER IS REQUIRED TO ACCEPT MACROPOINT AND PROVIDE BOLLS ONCE LOADED!! VERY IMPORTANT THE DRIVER FOLLOWS THE STEPS ON THE ATTACHED LOAD VALIDATION SHEET. FAILURE TO COMPLY WILL RESULT IN FINES!  
**Shipper References:**  
**Pickup/Delivery Number:** PRO#7867010, TRIP ID#1481813, PUL#1865269 .

### Consignee Delivery (Stop 2)

Benore Logistic Systems Crossdock  
7870 Reidsville Rd  
Greer, SC US 29651  
**Expected Date:** 10/19/2024  
**Shipping/Receiving Hours:** 00:00-23:59  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** DELIVER NEXT MORNING STARTING AT MIDNIGHT TO 10:00 TO THE ADDRESS ON THE RATECON, NOT THE BOLLS!! PLEASE PROVIDE PODS ASAP  
**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
	Pallets			40000 lbs		Auto Parts	Item 1		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 600.00
<b>Total Cost</b>	<b>USD 600.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 600.00	USD 600.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier Signature: Mateo Utvic

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](mailto: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.



## INVOICE

**BILL TO:**  
M&P LOGISTICS  
7900 TANNERS GATE LN  
FLORENCE, KY 41042

**INVOICE DATE:** 10/19/2024  
**INVOICE #:** B62050  
**TERMS:** NET 30  
**DUE DATE:** 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		1000 Marquette Rd, Rockmart, GA 30153 - 7870 Reidville Rd, Greer, SC 29651, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$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.

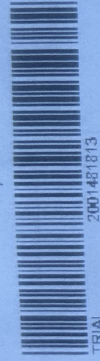
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



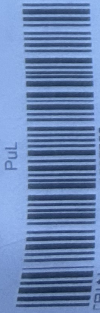
**PICKUP LIST**

Printed: 10/17/2024 21:3  
 Revision:

Trip ID



2001481813



PUL

1865269

Shipper:

JEFFERSON SOUTHERN CORP.  
 399210  
 100 MARQUETTE RD.  
 ROCKMART, GA US 30153  
 +17706841228

Destination:

BMW LCB1 d6 LCX  
 13216556  
 1331 Freeman Farm Rd  
 Greer, SC US 29650

*Driver copy (101)*

GJSCOFF1300

Pickup Date: 10/18/2024 13:00

Pro Num: 7867010

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Delivery Date: 10/19/2024 21:00

Weight: 124171

Rel #/Prep Order/AVS

Line #

Pack/PO #

# of Stack

Diff

Actual

Required

Qty

Reg Qty

Part Number

Date

19/2024

732972408

1100

1160

6210445

1900

700

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Master Packing List

Ship To Name: BMW Warehouse LXX 1331 Freeman Farm Rd  
ASN/SID (25): SH124171



Supplier Name: Jefferson Southern Corporation

Planned Delivery Date: 10/19/2024  
Planned Delivery Time: 00:00

SCAC: 13812512

Trailer No.: 244737

Bill of Lading No.: SH124171

Planned Ship Date: 10/18/2024  
Planned Ship Time: 00:00

Project No.:

Part Number	Color	Design Change Level	Shipment Authorization Number	Delivery Quantity
73297-2408		--	00001	1,100
73299-9307		--	00001	1,900
73299-9406		--	00001	950
73378-9813		--	00001	960
73418-2108		--	00001	1,120
73418-2208		--	00001	1,120
73418-5906		--	00001	960
73418-6006		--	00001	960

Lot Numbers

Returnable Summary

Type Qty

Bill of Lading

Jefferson Southern Corporation  
1000 Marquette Road  
Rockmart, GA 30153  
USA  
Phone 770-684-1228

Shipper (Ship From)

Jefferson Southern Corporation  
1000 Marquette Road  
Rockmart, GA 30153  
USA  
Phone: 770-684-1228

Bill of Lading Number:

SH124171



Consignee (Ship To)

BMW Manufacturing Co, LLC  
13216556  
BMW Warehouse LCX 1331 Freeman Farm Rd  
Greer, SC 29651,  
USA  
Destination Code: BMW

Ship Date: 10/18/2024

Shipping Packing List No: SH124171

Carrier: Benore Logistics

Trailer No: 244737

SCAC: 13812512

Tracking No: 1865269

Freight Terms: COLLECT

Freight Amount: 0.00

FOB: Shipping Point

PO No: Multiple

Bill To

BMW Manufacturing Co, LLC  
2501 HWY 101 South  
Greer, SC 29651  
USA

Description of Goods

Units (No of Units & Container Type)	HM	Descriptions		Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
		(Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))			
2.00 M1		Customer Part No: 732972408 Purchase Order No: F3RFX3H, Release(s): Tracking No(s): 14235773		1,100 Ea	866 kg (1,909 lbs)
10.00 M1		Customer Part No: 732999307 Purchase Order No: F3RFXFW, Release(s): Tracking No(s): 16009346, 16009654		1,900 Ea	1,829 kg (4,031 lbs)
5.00 M1		Customer Part No: 732999406 Purchase Order No: F3RXG44, Release(s): Tracking No(s): 16009601, 16009654		950 Ea	915 kg (2,017 lbs)
12.00 M1		Customer Part No: 733789813 Purchase Order No: F3RFXJT, Release(s): Tracking No(s): 16009420, 16009603, 16009660		960 Ea	1,730 kg (3,814 lbs)
7.00 M3		Customer Part No: 734182108 Purchase Order No: F3RFXMH, Release(s): Tracking No(s): 16009552		1,120 Ea	2,268 kg (5,001 lbs)
7.00 M3		Customer Part No: 734182208 Purchase Order No: F3RFXMJ, Release(s): Tracking No(s): 16009376, 16009489, 16009552		1,120 Ea	2,231 kg (4,919 lbs)
3.00 M1		Customer Part No: 734185906 Purchase Order No: F3RFXHP, Release(s): Tracking No(s): 16009604		960 Ea	1,189 kg (2,620 lbs)
3.00 M1		Customer Part No: 734186006 Purchase Order No: F3RFXHQ, Release(s):		960 Ea	1,187 kg (2,618 lbs)



Jefferson Southern Corporation  
1000 Marquette Road  
Rockmart, GA 30153  
USA  
Phone 770-684-1228

## Bill of Lading

### Shipper (Ship From)

Jefferson Southern Corporation  
1000 Marquette Road  
Rockmart, GA 30153  
USA  
Phone 770-684-1228

### Bill of Lading Number

SH124171



Description of Goods				
Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
		Tracking No(s): 16009247, 16009604		
			Total Pallets 49 Pallets	Cargo Gross Weight 12,215 kg (26,929 lbs)

SHIPPER'S CERTIFICATION: 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		Carrier		Consignee	
Shipper Signature	10/18/2024	Carrier Signature	Pick Up Date	Receiver Signature	Receipt Date

Plus 10/18/2024 12:52 PM / jacobslay1

Driver

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