



MLX
2040 American Italian Way
Columbia, SC 29209
803-609-0304

Contact Ricky Akins
(334)750-1214
dispatch@mlxfreight.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Van	CUST REF# TEMP	PO/BOL # PICKUP #				
Pick up	Cold Heading 21777 Hoover Road WARREN, MI 48089				Earliest	10/18/24 15:00
					Latest	10/18/24 17:00
					Contact	
					Phone	
	PU #		NOTES			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	41	SKIDS	44,000	Automotive Parts		
Delivery	Koyo /Jtekt North America 1006 Northpoint Blvd BLYTHEWOOD, SC 29016				Earliest	10/19/24 08:00
					Latest	10/19/24 16:00
					Contact	
					Phone	(1)111-1111 11111
	DELV #		NOTES			

Special Instructions

Rate Detail	Quoted Linehaul	1,900.00	Carrier Initials: _____
	Total:	\$1,900.00	

All invoices must include a signed delivery receipt and be sent to: AP@mlxfreight.com

Refer to the Load Number on your invoice: **24807**

Please send invoices to AP@mlxfreight.com .

Signature:

CARRIER will complete the transportation described in this load confirmation subject to and in agreement with the Motor Carrier Transportation Contract between CARRIER and McEntire Logistics, LLC ("the Contract"), which is united herein by reference. CARRIER recognizes that McEntire Logistics LLC's customers and shippers may have special requirements for this cargo. By accepting the shipment labeled in this confirmation, CARRIER approves to the rates and charges specified in this load confirmation and to distinct requirements connected to CARRIER by McEntire Logistics, LLC, its customer or shipper. Agreed upon rate is for use of full trailer space unless specified otherwise in writing prior to pick up, extra weight will not be reason for additional compensation.

Instructions:

CARRIER must provide MLX with appropriate updates of arrival/departure at all stops and while in transit by using a method of auto tracking called Macro Point tracking that we offer as a service, free of charge. CARRIER can always call the broker rep assigned to this load at anytime as well email dispatch@mlxfreight.com for help. Any differences or occurrence affecting transportation such as overages, shortages, damages, trailer seal differences, failure of any temperature control equipment or other conditions that may alternate (or may have alternated) food harmful during transportation, or detention MUST be reported instantly. All accessorial charges must be reported withing 24 hours of delivery to be reimbursed.

For internal use only	Order# 64069
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Notes:

Accessorial Charge Description Instructions for CARRIER:

- DRIVER DETENTION - CARRIER must call 30 minutes prior to detention start. Begins 3.0hrs after appt. (See Reefer Load comments) \$25 an hour - max \$200 per 24 hours. No detention will be paid if the carrier arrives after the scheduled appointment time.
 - DRIVER LAYOVER - MLX will pay \$200 per 24 hrs.
 - FUEL SURCHARGE - None.
 - CHARGES IN-TRANSIT STOP-OFF CHARGES - First stop - None, Additional intermediate stops - \$50 excluding initial pick and final delivery.
 - MISCELLANEOUS CHARGE - Charge Comment Required - Please clearly state the charge that you are requesting. Rates will be subject to approval from MLX.
- ADVISE OF ANY DELAYS WHILE ASSIGNED TO LOAD ORDER AT ANY DURATION OF THE LOAD -

ALL REEFER LOADS TO BE SET ON CONTINUOUS COOL, UNLESS TOLD OTHERWISE BY BROKER

ALL SHIPMENTS HAVE TEMPERATURE RECORDERS IN PRODUCT.

LOADS WILL BE REJECTED TO CARRIER PENDING DOWNLOAD OF RECORDER DATA IF A TEMPERATURE ISSUE IS EVIDENT. No detention at shippers for this customer. Detention is paid only at receiver after 3 hours at this location ***Must email contact above directly within an hour and forty-five minutes of the scheduled appointment time or detention cannot be paid*** This shipment MUST deliver on-time per scheduled appt. If there are any issues/delays with making delivery times, please contact load assigner. Failure to do so will result in a rate reduction of \$250.00. Detention is only paid to the receiver if the truck is checked in and on a dock for his/her delivery time. It is the CARRIER responsibility to ensure that seals are supplied and secured by the shipper prior to leaving. Any shipment arriving to receiver without the seal on the trailer and intact, will be subject to a \$1000.00 fine without exception. In addition, shipments arriving to receiver without seal being intact are subject to rejection at the CARRIER expense.

- REQUIRED EQUIPMENT: 53ft REEFER WITH WORKING AIR CHUTE
- SEAL MUST BE CONFIRMED ONCE LOADED (NEEDS TO MATCH BOL)
- TEMPERATURE: WILL BE STATED ON RATE CONFIRMATION DETAILS -(IF SHIPPER ADVISES A DIFFERENT TEMP, THIS MUST BE NOTIFIED TO US IMMEDIATELY)
- ALL DRIVERS MUST HAVE 2 STRAPS OR LOAD BARS FOR ALL MLX LOADS

McENTIRE FREIGHT FOR INBOUND AND OUTBOUND TO ALL McENTIRE FACILITIES-STARTING 1/1/2024

1. All drivers must have either:
 - 1a. Records of the previous three (3) loads hauled in the trailer used for the contracted McEntire load, or
 - 2a. Records of a truck wash (e.g., a wash ticket) completed after the previously hauled load or no greater than 24 hours of scheduled loading for the contracted McEntire load if no records of prior loads are available.

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Carrier ZIGI FREIGHT INC
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Phone (201)805-9001

Carrier Signature: Marisa S. Date: _____



INVOICE

BILL TO:
MCENTIRE LOGISTICS LLC
2040 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209

INVOICE DATE: 10/19/2024
INVOICE #: R61960
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		21777 Hoover Rd, Warren, MI 48089, USA - 1004 Northpoint Blvd, Blythewood, SC 29016, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



From: COLD HEADING COMPANY

At 21777 HOOVER ROAD

WARREN MI 48089

SHIPPER/BILL OF LADING

DATE	NUMBER
10/18/24	2200126

SHIPPER/BOL

Lane: 19,20

Carrier's No.

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 through 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 route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies 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.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Consigned To and Destination

JTEKT BEARINGS M1K3001
KCU-MD RICHLAND PLANT
1006 NORTH POINT BLVD.
BLYTHEWOOD SC 29016 USA

Mail or street address of Bill To or Consignee

JTEKT BEARINGS
NORTH AMERICA LLC
4895 DRESSLER ROAD NW SUITE B
CANTON OH 44718

AETC #	F.O.B.	TERMS	P.D.& INV	COL.	P.P.D.	SUPPLIER CODE
	SHIPPING POINT	NET 30		COL		005320304
REMARKS		CARRIER		ROUTING		
NO ASN		MLX		MLX		

Class or Rate	Check Column
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-----CONTAINER-----					
CUST. PART #	QTY	QTY-TYPE	NET	TARE	
3DUF060D-8-X1-M-196	14175	3 PLT90	2652	141 LBS	
3DUF060D-8-X1-M-196	M14 X				
CUM YTD: 0	U/M:EA				
P.O.#: 20541260					
3DACF048D-15C-M	78975	13 PLT90	13301	611 LBS	
3DACF048D-15C-M	M14 X 1.5				
CUM YTD: 0	U/M:EA				
P.O.#: 20541260					
3DACF047D-6D-822	162000	15 PLT90	15814	705 LBS	
3DACF047D-6D-822	M12 X 1.				
CUM YTD: 0	U/M:EA				
P.O.#: 20541260					
3DACF048D-15D-M	54000	10 PLT90	10118	470 LBS	
3DACF048D-15D-M	M14 X 1.5				
CUM YTD: 0	U/M:EA				
P.O.#: 20541260					
TOTALS: 41 PALLETS	41		41885	1927 LBS	
GROSS WEIGHT IN POUNDS:	43812				

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 other lawful charges.

Cold Heading Co.
(Signature of Consignor)

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

Collect on Delivery

And Remit To

COD Charge To be Paid by

SHIPPER CONSIGNEE

Chris Williams

*** CONTINUED ON PAGE 2 ***

*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 to be not exceeding

per

The fibre containers 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 Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"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."

COLD HEADING COMPANY
21777 HOOVER ROAD
WARREN MI 48089

Shipper
Per

Agent
Per