

INVOICE

BILL TO: M&P LOGISTICS 7900 TANNERS GATE LN FLORENCE, KY 41042 INVOICE DATE: 11/05/2024 INVOICE #: R64282 TERMS: NET 30 DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY RATE	RATE	AMOUNT
11/04/2024		11601 W Touhy Ave, Chicago, IL 60666, USA - 629 Mt Carmel Rd, Byhalia, MS 38611, USA			
		Freight Income	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



Load Number: 291335MPLF

Date: 11/04/2024

Equipment Type: Dry Van

Customer Reference #: S2404975877
Customer Sales Rep: Nick Taylor

Cargo Value:

Temperature Setting Maximum:

M&P LOGISTICS 7900 Tanners Gate Lane Florence, KY 41042

Harrison Davis

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

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)

DHL GLOBAL FORWARDING - DGF

11601 W TOUGHY AVE BL 895 UPPER EXP

CHICAGO, IL US 60666 Expected Date: 11/04/2024

Shipping/Receiving Hours: 08:00-20:00

Appointment Required: No

Appointment Time:

Pickup Instructions: Driver is not to be released from suppliers' warehouse until pictures are provided and reviewed. We will advise once driver is good to go. Please ensure detailed pictures are taken. Any cosmetic damages must be reported immediately.

Shipper References:

Pickup/Delivery Number: S2404975877

Shipment Information Handling Unit Package LTL Only Qty Туре Qty Type Weight HM (X) Commodity Description Item Number NMFC # NMFC Class 10 Pallets S2404800320 Item 1 18792 kg

Consignee Delivery (Stop 2)

DHL Global - MEM

481 Airport Industrial Dr Ste 103

Southaven, MS US 38671

Expected Date: 11/05/2024 Shipping/Receiving Hours: Appointment Required: No

Appointment Time:

Delivery Instructions: Stop at DGF Southaven to close IT# only

- DO NOT provide paperwork to anyone

Consignee References: Pickup/Delivery Number:

				Shipment Information		
Handling Unit Pack		Package				LTL Only
Qtv	Type	Qty Type	Weight HM (X)	Commodity Description	Item Number	NMFC # NMFC Class

Consignee Delivery (Stop 3) BAXTER HEALTHCARE CORPORATION 629 MT CARMEL RD Byhalia, MS US 38611 Expected Date: 11/05/2024 Shipping/Receiving Hours: 08:00-12:00 Delivery Instructions: Must send POD before departure Consignee References: Pickup/Delivery Number:			
BAXTER HEALTHCARE CORPORATION	Delivery Instructions: Must send POD before departure		
629 MT CARMEL RD	Consignee References:		
Byhalia, MS US 38611	Pickup/Delivery Number:		
Expected Date: 11/05/2024			
Shipping/Receiving Hours: 08:00-12:00			
Appointment Required: No			
Appointment Time:			

	Shipment Information									
Handling Unit Package									LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class	
10	Pallets			18792 kg		S2404800320	Item 1			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,400.00
Accessorial Charges	USD 50.00
Total Cost	USD 1,450.00

	Fee Details							
Item Description	Unit	Quantity	Unit Price	Total				
Net Freight Charges	Fixed Cost	1.00	USD 1,400.00	USD 1,400.00				
Fuel Surcharge	Fixed Cost	1.00	USD	USD				
Stop Off	Fixed Cost	1.00	USD 50.00	USD 50.00				

Carrier Signature:	M&P Logistics Signature:
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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.
- 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 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.

DELIVERY ORDER -- Page 1 of 1



Booked To:

BOL #: S2404975877



S2404975877

M&P LOGISTICS LLC

Pickup Freight						Deliver Freight				
Ready: 2024-11-04 00:00 Close: 2024-11-04 10:40 DHL GLOBAL FORWARDING - MEM						2024-11-05 15:00 (projected delivery time) BAXTER HEALTHCARE CORPORATION				
FIR	MS CODE	INDUSTRIAL DR. SUI : PAW2 , MS 38671			629 MT CARMEL RD BYHALIA, MS 38611 US Shipment #: \$2404975877 Housebill: 8UV3640					
MWE	#: \$2404975 3: 369-9250 3: 8UV3640				www.e	billing should be proces exworks.com. It will be ed to the party at right.	audited and	THIRD PART DHL Global Fo 481 Airport Indust Suite 103 Southaven, MS	rwarding / MEM rial Dr	
НМ	Pieces	Description		Weight	Class	Additional Informat	ion	A TOTAL TOTAL	Dimensions	
	10	General Cargo - BAXTER LOW PERITONEAL DIALYSIS SOLU LACTATE G2.5 6AB9776:BAX CALCIUM PERITONEAL DIALY	18,792 lb (8,523.9 kg)	60	584.78 cu ft / 16.56 m3 32.14 lb/cft / 514.76 kg/m3			10@47x43x50	in	
DHL vladir 470-6 MEM	Global Forwardi	ng requires operational events (EDI 214) and ee transmitted to their service provider, Ex uponor@expod/sinc com with any questions	en/home/our-divi- exceed the cost to increased liability Individuals not au- the cargo and is in who is not author- office, and law er-	sions/global-forwarding o repair or replace the , please contact your le thorized to have uness instructed that he or sh ized access to the carg iforcement as needed.	goods. Shipper has acal DGF office or a corted access to ca e is not authorized to. When it appears	d conditions of U.S. domestic carria- terms-and-conditions him! DGF's to the option to increase the amount account escurity. And the properties of the properties of the properties of the properties of the properties of the properties of the TSA Security Agreement Letter with	t of this liability, in excivehicle or container the on a vehicle or contain tampered with, he or	hange for payment of additional nat are locked or sealed, provid- iner. Seal numbers must not be r she must immediately notify D	fees. To obtain a quote for suc ed the individual does not have communicated to or by any inc HL Global Forwarding, their dis	e access dividual spatch
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