

INVOICE

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

INVOICE DATE: 11/19/2024 INVOICE #: B65815 TERMS: NET 30 DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		2525 Whiden Dr, Durham, NC US 27713 - 1111 Airline Dr, Coppell, TX 75019, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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: 292572MPLF Date: 11/14/2024 Equipment Type: Dry Van Customer Reference #: 322850 Customer Sales Rep: <u>Michael McMain</u> Cargo Value: Temperature Setting Maximum: M&P LOGISTICS 7900 Tanners Gate Lane Florence, KY 41042 Justin Burton jburton@mandplogistics.com

Carrier: RIKI TRANSPORTATION INC Contact: REBECCA PARKER, (p) 7083035150 (f) Carrier MC: MC086875 Driver 1: Driver 1 Phone: Temperature Controlled:

Shipper Pickup (Stop 1)

GUARDIAN LOGISTICS - DURHAM 2525 WHIDEN DR DURHAM, NC US 27713 Expected Date: 11/15/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Pickup Instructions: Shipper References: Pickup/Delivery Number: 27713

Shipment Information

Handling Unit Package						LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
33	Pieces			33000 lbs		322850 DECOM SAFE	Item 1		

Shipper Pickup (Stop 2)			
SPECIAL SERVICE FREIGHT COMPANY	Pickup Instructions:		
600 PEGG RD SUITES 111/113	Shipper References:		
Greensboro, NC US 27409	Pickup/Delivery Number: 27409		
Expected Date: 11/15/2024			
Shipping/Receiving Hours: 08:00-15:00			
Appointment Required: No			
Appointment Time:			

Shipment Information

Handli	ng Unit	Package					LTL Only	
Qty	Туре	Qty Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class

Consignee Delivery (Stop 3)		
Delivery Instructions:		
Consignee References:		
Pickup/Delivery Number: 75019		
	Consignee References:	

					51				
Handling Unit Package							LTL Only	,	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
33	Pieces			33000 lbs		322850 DECOM SAFE	Item 1		

Shinmont Information

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 1,850.00			
Total Cost	USD 1,850.00			

Fee Details					
Item Description	Unit	Quantity	Unit Price	Total	
Net Freight Charges	Fixed Cost	1.00	USD 1,850.00	USD 1,850.00	
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!

- 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.
- 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 <u>Invoices@mandplogistics.com</u>. 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.



DATE: 11/14/2024 CONSOLIDATION#: 322850 CARRIER: M&P LOGISTICS LLC

Door 1

Pegasus Logistics Group - Corporate Office 306 Airline Drive, Suite 100 Coppell, TX 75019 Phone: 469-671-0300 Fax: 469-671-0317 REFERENCE NO: 322850

12.

Stopl Date/Time 11/15/2024 8:00- SPECIAL SERVICE FREIGHT COMPANY 600 PEGG RD SUITES 111/113 GREENSBORO, NC 27409 PHONE: 336-668-1144	15:00 Housebills 23426962, 23426963, 23426964, 23426967
FAX: 336-668-1146	Hourse Mary (B) A.
CONTACT:	GSO
Final Date/Time 11/18/2024 8:00- PEGASUS C/O REVOLUTION RETAIL	23426962, 23426963, 23426964, 23426965, 23426966, 23426967,
306 AIRLINE DRIVE STE# 150 DOCK DOOR # COPPELL, TX 75019	13
PHONE:	
FAX:	and the second se
CONTACT:	

Delivery Notes

= 27. 27 units 11.18.2024 09:4220



DATE: 11/14/2024 CONSOLIDATION#: 322850 CARRIER: M&P LOGISTICS LLC

CONTACT: PHONE: 859-282-3350 FAX: PIECES: 33 WEIGHT: 33000.0 LBS COMMODITY DESCRIPTION: DECOM SAFE REQUIRED EQUIPMENT:

LOAD - RATE CONFIRMATION

_Pegasus Logistics Group - Corporate Office 306 Airline Drive, Suite 100 Coppell, TX 75019 Phone: 469-671-0300 Fax: 469-671-0317 REFERENCE NO: 322850

 Start Date/Time 11/15/2024 8:00-15:00
 Housebills

 FREIGHT FORCE / GUARDIAN LOG
 23426965, 23426966, 23426968, 23426971, 23426972, 23426973, 23426974

 2525 WHILDEN DRIVE GUARDIAN LOGISTICS
 23426965, 23426966, 23426968, 23426971, 23426972, 23426973, 23426974

 DURHAM, NC 27713
 PHONE: 919-246-8514

 FAX: 919-924-0054
 RDU

 Pickup Notes
 Pickup Notes

See next page for Multi-Stop information

AGREED RATE

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PLEASE SIGN AND FAX TO PEGASUS LOGISTICS GROUP CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVALABLE FOR PICKUF AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X Signature

Carrier Pro#

Fax To: Charles Tyler

Fax#: 469-671-0317

Turn Gylde 11.18.2024 09:42 pm

COMMODITY DESCRIPTION: DECOM SAFE	PEGASUS PEGASUS DATE: 11/14/2024 CONSOLIDATION#: 322850 CARRIER: M&P LOGISTICS LLC CONTACT: PHONE: 859-282-3350 FAX:	LOAD - RATE CONFIRMATION Pegasus Logistics Group - Corporate Office 306 Airline Drive, Suite 100 Coppell, TX 75019 Phone: 469-671-0300 Fax: 469-671-0317 REFERENCE NO: 322850 956 638 4460
FREIGHT FORCE / GUARDIAN LOG 23426965, 23426966, 23426966, 23426973, 23426974, 2	WEIGHT: 33000.0 LBS	
PHONE: 919-246-8514 FAX: 919-924-0054 CONTACT: RDU Pickup Notes See next page for Multi-Stop information GREED RATE ERASE SIGN AND FAX TO Pegasus Logistics Group CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE REPICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE FREATPROVED IN ADVANCE: Ult5/24(15) Signature Fax To: Charles Tyler Fax#: 469-671-0317	FREIGHT FORCE / GUARDIAN LOG 2525 WHILDEN DRIVE GUARDIAN LOGISTICS	23426965, 23426966, 23426968, 23426971, 23426972, 23426973,
CONTACT: RDU Pickup Notes See next page for Multi-Stop information GREED RATE LEASE SIGN AND FAX TO Pegasus Logistics Group CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE REASE SIGN AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MOST BE PREMATROVED IN ADVANCE: MULTS/24 (15) Signature Fax To: Charles Tyler REASE STOR AND FAX TO PEGASUS LOGISTICS GROUP CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE MULTS/24 (15) Fax#: 469-671-0317	PHONE: 919-246-8514	Mandado / La
Pickup Notes See next page for Multi-Stop information GREED RATE Decase SIGN AND FAX TO Pegasus Logistics Group CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVALABLE REPICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREMERVOVED IN ADVANCE: Image: Signature in the second state of the sec		
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Fax To: Charles Tyler This Shipment ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE: Fax To: Charles Tyler Fax#: 469-671-0317		
Fax To: Charles Tyler	OR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE	: ANY ACCESSORIAL CHANGES MOST BE PREAPPROVED IN ADVANCE:
Andre 2. Funits Inson Wyde 11. 18. 024 09:42 Am.	Fax To: Charles Tyler	Fax#: 469-671-0317
	ANAL 27units Jason Wyde 11. 18.024 09:42 AM	