



## INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67501  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		3601 N DELAWARE AVE, Philadelphia, PA US 19134 - 512 Liberty Expressway Southwest, Albany, GA US 31750			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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:** 294394MPLF

**Date:** 11/27/2024

**Equipment Type:** 53' Dry Van

**Customer Reference #:**

**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)

PHILADELPHIA  
3601 N DELAWARE AVE  
Philadelphia, PA US 19134  
**Expected Date:** 11/29/2024  
**Shipping/Receiving Hours:** 08:00-14:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** TRAILER MUST BE CLEAN/DRY  
FOODGRADE NO HOLES, DAYLIGHT, DEBRIS. TRAILER  
QUALITY IS UP TO SHIPPER DISCRETION.  
**Shipper References:** 0003197465  
**Pickup/Delivery Number:** 6228875  
**EDI References:** Purchase Order Number:N6P5500023952  
Pickup Reference Number:0003197465 Shipper's Identifying  
Number for Shipment (SID):6228875

### Consignee Delivery (Stop 2)

THE PROCTER & GAMBLE COMPANY  
512 LIBERTY EXPRESSWAY SOUTHWEST,  
ALBANY, GA US 31750  
**Expected Date:** 12/02/2024  
**Shipping/Receiving Hours:** 08:00-08:00  
**Appointment Required:** Yes  
**Appointment Time:** 08:00

**Delivery Instructions:** POD DUE UPON DELIVERY  
**Consignee References:**  
**Pickup/Delivery Number:**  
**EDI References:** Purchase Order Number:N6P5500023952  
Delivery Reference:0003197465 Shipper's Identifying Number  
for Shipment (SID):6228875

### Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
10	Pallets	10	Units	44092 lbs		Commodity	N6P5500023952-0003197465		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
<b>Total Cost</b>	<b>USD 2,100.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,100.00	USD 2,100.00
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 [Invoices@mandplogistics.com](mailto:Invoices@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.

# Straight Bill Of Lading

Document 0292731

Ship Date 11/29/2024  
ETA Date 11/30/2024

Carrier M&P Logistics  
Vehicle H03237-ROYAL 3 INC

Port ID# 6228875  
Seal#

Ship From  
Delaware River Stevedores, Inc.  
441 N. 5th Street  
Suite 210  
Philadelphia, PA 19134 United States

Freight Bill To:  
THE PROCTOR & GAMBLE  
512 LIBERTY EXPRESSWAY  
ALBANY MILL  
ALBANY, GA 31750  
United States  
Release # 3197465

Deliver To  
THE PROCTOR & GAMBLE  
512 LIBERTY EXPRESSWAY  
ALBANY MILL  
ALBANY, GA 31750  
United States  
Suzano ID # 6228875

Ref / PO # N6P5500023952

Quantity	Package Type	Commodity Description	Grade	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	Unwrapped Eucalyptus	APC-PG	6228875	GSSWJAP19684B	44,092 LB	44,092 LB
TOTAL	80 BALE					44,092 LB	44,092 LB
METRIC TONS						20 MTN	20.093 ADMT

FSC Certified Products; FSC Mix Credit. SCS-COC-009938

*Michael Townsend*  
12-2-24

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_\_ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes 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 Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Suzano  
6451 N. Federal Highway  
Suite 302  
Ft. Lauderdale, FL 33308

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per