



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69631
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		710 N STATE ST, FAIRMONT, MN US 56031 - 6846 SATCHELFORD ROAD, COLUMBIA, SC US 29206			
		Freight Income	1	\$2,680.00	\$2,680.00

TOTAL
\$2,680.00

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
Tyler Petrey
(859) 282-2820 (phone)
tpetrey@mandplogistics.com

Load Number: 296076MPLF

Date: 12/13/2024

Equipment Type: 53' Dry Van

Customer Reference #: 4318698

Customer Sales Rep: [Chandler Rowland](#)

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)

3M - FAIRMONT
710 N STATE ST
FAIRMONT, MN US 56031
Expected Date: 12/13/2024
Shipping/Receiving Hours: 10:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 4318698

Consignee Delivery (Stop 2)

INDUSTRA SOLUTIONS
6846 SATCHELFORD ROAD
COLUMBIA, SC US 29206
Expected Date: 12/16/2024
Shipping/Receiving Hours: 09:30-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions: PLEASE SEND POD WITHIN 72 HOURS OF DELIVERY // \$50 LATE FEE FOR POD AFTER 72 HOURS
Consignee References:
Pickup/Delivery Number: 4318698

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
48	Pallets			14080 lbs		Empty Plastic Spools	Item 1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,680.00
Total Cost	USD 2,680.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,680.00	USD 2,680.00
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. 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 - Master

NAME OF CARRIER M&P Logistics		PRO #		DATE 12/13/2024		BOL # 4318698	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: 3M Fairmont 710 N. State St. Fairmont, MN 56031 Leslie Scheff 507-235-2171 DOCK TYPE: Business with Dock ACCESS: PICK UP # NOTES: p/u 12/13 7am-3pm				CONSIGNEE: Shakespeare Company c/o Industria Solutions 6846 Satchelford Road Columbia, SC 29206 Stan Maddin 803-463-3539 DOCK TYPE: Business with Dock ACCESS: DELIVERY # NOTES: Deliver 12/16 9:30am-3:30pm			
SEND FREIGHT BILL TO: Jadex c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Collect TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID		CUSTOMER PO		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT	
	24 48 Pallets-Stackable		Empty Plastic Spools 48 x 42 x 48 (x48) PCF=5.2381 <div style="border: 1px solid black; padding: 5px; text-align: center;"> ***Special Instructions*** Need 53' swing door dry van only p/u 12/13 7am-3pm Deliver 12/16 9:30am-3:30pm </div>	24 48	250	14080 lbs	
	1 Truckload		FREIGHT CHARGES: Collect TOTAL QUOTE #241212-7			14080 lbs	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> <small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</small>							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:</small> \$ _____ per _____				COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
<small>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.</small>				<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>			
SHIPPER SIGNATURE		DATE		CARRIER SIGNATURE		DATE	
<i>Laticha McDuffie</i>		<i>12/14/24</i>					