



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70462
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		9440 S I 35 Service Road, Moore, OK US 73160 - 2815 N Broad St, Fremont, NE 68025, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 296943MPLF

Date: 12/19/2024

Equipment Type: Dry Van

Customer Reference #: OKC2581

Customer Sales Rep: [Mahlon White](#)

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)

WSS OKC DC
9440 S I 35 SERVICE ROAD
Moore, OK US 73160
Expected Date: 12/19/2024
Shipping/Receiving Hours: 06:00-18:00
Appointment Required: No
Appointment Time: 20:00

Pickup Instructions: MUST HAVE REQUIRED NUMBER OF STRAPS & PICTURES OF FREIGHT BEFORE LEAVING SHIPPER! TRACKING VIA MACROPOINT IS REQUIRED FOR THE DURATION OF THE SHIPMENT. PLEASE PROVIDE PODS BEFORE LEAVING THE SHIPPER! MacroPoint Warning: MACROPOINT IS REQUIRED!! \$150 FINE IF NOT RAN ON MACROPOINT. BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENT. /// MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$150 FINE. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON TIME DELIVERY. /// POD MUST BE SUBMITTED UPON DELIVERY BY DRIVER OR DISPATCHER. FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER.

Shipper References: 17 Pallets

Pickup/Delivery Number: OKC2581

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
7	Pallets			6266 lbs		Palatized Plumbing Supplies	Item 1		
8	Pallets			1666 lbs		Palatized Plumbing Supplies	Item 1		
2	Pallets			612 lbs		Palatized Plumbing Supplies	Item 1		

Consignee Delivery (Stop 2)

Winnelson Omaha
9737 I Street
Omaha, NE US 68127
Expected Date: 12/20/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 07:00-15:00

Delivery Instructions: MUST HAVE REQUIRED NUMBER OF STRAPS & PICTURES OF FREIGHT BEFORE LEAVING SHIPPER! TRACKING VIA MACROPOINT IS REQUIRED FOR THE DURATION OF THE SHIPMENT. PLEASE PROVIDE PODS BEFORE LEAVING THE SHIPPER! MacroPoint Warning: MACROPOINT IS REQUIRED!! \$150 FINE IF NOT RAN ON MACROPOINT. BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENT. /// MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$150 FINE. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON TIME DELIVERY. /// POD MUST BE SUBMITTED UPON DELIVERY BY DRIVER OR DISPATCHER. FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER.

Consignee References:

Pickup/Delivery Number: OKC2581

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
7	Pallets			6266 lbs		Palatized Plumbing Supplies	Item 1		

Consignee Delivery (Stop 3)

WSS Council Bluffs
3216 Nebraska Ave
Council Bluffs, IA US 51501
Expected Date: 12/20/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 07:00-15:00

Delivery Instructions: MUST HAVE REQUIRED NUMBER OF STRAPS & PICTURES OF FREIGHT BEFORE LEAVING SHIPPER! TRACKING VIA MACROPOINT IS REQUIRED FOR THE DURATION OF THE SHIPMENT. PLEASE PROVIDE PODS BEFORE LEAVING THE SHIPPER! MacroPoint Warning: MACROPOINT IS REQUIRED!! \$150 FINE IF NOT RAN ON MACROPOINT. BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENT. /// MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$150 FINE. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON TIME DELIVERY. /// POD MUST BE SUBMITTED UPON DELIVERY BY DRIVER OR DISPATCHER. FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER.

Consignee References:

Pickup/Delivery Number: OKC2581

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
8	Pallets			1666 lbs		Palatized Plumbing Supplies	Item 1		

Consignee Delivery (Stop 4)	
Winnelson Fremont 2815 N BROAD ST Fremont, NE US 68025 Expected Date: 12/20/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 07:00-15:00	Delivery Instructions: MUST HAVE REQUIRED NUMBER OF STRAPS & PICTURES OF FREIGHT BEFORE LEAVING SHIPPER! TRACKING VIA MACROPOINT IS REQUIRED FOR THE DURATION OF THE SHIPMENT. PLEASE PROVIDE PODS BEFORE LEAVING THE SHIPPER! MacroPoint Warning: MACROPOINT IS REQUIRED!! \$150 FINE IF NOT RAN ON MACROPOINT. BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENT. /// MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$150 FINE. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON TIME DELIVERY. /// POD MUST BE SUBMITTED UPON DELIVERY BY DRIVER OR DISPATCHER. FAILURE TO DO SO MAY RESULT IN FINES FROM CUSTOMER. Consignee References: Pickup/Delivery Number: OKC2581

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
2	Pallets			612 lbs		Palatized Plumbing Supplies	Item 1		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,300.00	USD 1,300.00
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.

12/19/24

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0400000000496474
WSS OKLAHOMA RDC 9440 S I 35 SERVICE RD MOORE, OK 73160 United States SID#: 0000371042/0000371160		 (402) 0400000000496474
SHIP TO		CARRIER NAME: M&P Logistics
OMAHA WINNELSON SUPPLY CO Loc#:500785 9737 I ST OMAHA, NE 68127 United States CID: 500785		Trailer Numbers: 251826 Seal Number: 0211 SPAC: MPLF Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Prepaid
Winsupply Inc. (00981) 3110 Kettering Blvd. Dayton, OH 45439		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Stop #1

CARRIER INFORMATION

PACKAGE QTY	PACKAGE TYPE	WEIGHT (In Lbs)	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carries-See Section 2e of NMFC Item360)	LTL ONLY NMFC#	LTL ONLY CLASS
1	CTN	424.0		WATER HEATER These units are palletized from the vendor.	COMHEATER	70.0
2	CTN	79.0		SMALL WATER HEATERS.	SMLHEATER	70.0
13	CTN	1825.0		WATER HEATER Flat Rate 70.0	HEATER	70.0
17	BOX	503.8		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
27	CTN	1216.1		BATH CHINA/ENAM FR 70.0	CHINA	70.0
113	CTN	2195.9		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
173		6243.8		Grand Totals		

CUSTOMER P.O INFORMATION

00785-142632, 00785-143617, 00785-143775, 00785-143781, 00785-143784, 00785-143794, 00785-143798, 00785-143802, 00785-143809, 00785-143812, 00785-143814, 00785-143815, 00785-143822, 00785-143823, 00785-143824, 00785-143826, 00785-143827, 00785-800209, 00785-800211, 00785-800212, 00785-800214, 00785-800215

SALES ORDER NUMBER(S)

16308903, 16509202, 16589402, 16619602, 16809501, 16817200, 16822800, 16840700, 16840800, 16845500, 16845600, 16862100, 16862200, 16862400, 16864500, 16879400, 16881100, 16882100, 16882200, 16882300, 16883300, 16887000

PALLETS 12 HEATERS **ON PALLET** ROOFTOPS _____ HVAC _____
TUBS _____ LOOSE BOXES _____ 20FT BAGS OF PEX TUBING _____ BOILERS _____

Shipper Certification

This is to certify 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.

Shipper Name WSSShipper Signature [Signature]Date DEC 19 2024 Time of pick up _____Driver Name Javier A. ArriolaDriver Signature [Signature]Date 12/19/2024 Time of pick up _____

12/19/24

BILL OF LADING

Page 1 of 1

SHIP FROM

WSS OKLAHOMA RDC
9440 S I 35 SERVICE RD

MOORE, OK 73160

United States

SID#: 0000371039/0000371160

FOB: ☐

Bill of Lading Number: 04000000000496481



(402) 04000000000496481

SHIP TO

COUNCIL BLUFFS WINSUPPLY CO Loc#:500774
3216 NEBRASKA AVE

COUNCIL BLUFFS, IA 51501

United States

CID: 500774

FOB: ☐

CARRIER NAME: M&P Logistics

Trailer Numbers: 251826

Seal Number: 0211

SPAC: MPLF

Pro Number:

DRIVER COPY

THIRD PARTY FREIGHT CHARGES BILL TO

Winsupply Inc. (00981)

3110 Kettering Blvd.

Dayton, OH 45439

Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading

Stop #2

CARRIER INFORMATION

PACKAGE QTY	PACKAGE TYPE	WEIGHT (In Lbs)	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carries-See Section 2e of NMFC Item360)	LTL ONLY NMFC#	LTL ONLY CLASS
1	CTN	187.0		WATER HEATER Flat Rate 70.0	HEATER	70.0
1	CTN	89.0		TUBS COMP AND ENAM STEEL/CAST IRON FR 70.0	TUBS	70.0
8	CTN	319.1		BATH CHINA/ENAM FR 70.0	CHINA	70.0
9	BOX	226.6		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
49	CTN	719.6		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
68		1541.3		Grand Totals		

CUSTOMER P.O INFORMATION

00774-102970, 00774-102973, 00774-102974, 00774-102975, 00774-102996

SALES ORDER NUMBER(S)

16820400, 16820500, 16827900, 16837400, 16881200

Trent + R

PALLETS 4 HEATERS _____ ROOFTOPS _____ HVAC _____
TUBS ON PALLET LOOSE BOXES _____ 20FT BAGS OF PEX TUBING _____ BOILERS _____

Shipper Certification


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Shipper Name WSSShipper Signature [Signature]Date DEC 19 2024 Time of pick up _____Driver Name Javier A. ArriolaDriver Signature [Signature]Date 12/19/24 Time of pick up _____

12/19/24

BILL OF LADING

Page 1 of 1

SHIP FROM WSS OKLAHOMA RDC 9440 S I 35 SERVICE RD MOORE, OK 73160 United States SID#: 0000371043/0000371160 FOB: <input type="checkbox"/>		Bill of Lading Number: 04000000000496504  (402) 04000000000496504
SHIP TO FREMONT WINNELSON CO 2815 N BROAD ST FREMONT, NE 68025 United States CID: 500786 FOB: <input type="checkbox"/>		CARRIER NAME: M&P Logistics Trailer Numbers: 251826 Seal Number: 0211 SPAC: MPLF Pro Number: DRIVER COPY
THIRD PARTY FREIGHT CHARGES BILL TO Winsupply Inc. (00981) 3110 Kettering Blvd. Dayton, OH 45439		Freight Charge Terms: Prepaid <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Stop #3

CARRIER INFORMATION

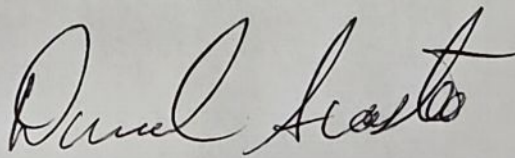
PACKAGE QTY	PACKAGE TYPE	WEIGHT (In Lbs)	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carries-See Section 2e of NMFC Item360)	LTN ONLY NMFC#	LTN ONLY CLASS
2	BOX	29.9		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
47	CTN	532.8		MISC PLUMBING SUPPLIES FR 70.0	MISC	70.0
49		562.7		Grand Totals		

CUSTOMER P.O INFORMATION

00786-076586, 00786-076691, 00786-076733, 00786-076782, 00786-076789, 00786-076790, 00786-076792

SALES ORDER NUMBER(S)

16186301, 16507801, 16617502, 16828100, 16862500, 16862600, 16862700



12-20-24

PALLETS 2 HEATERS _____ ROOFTOPS _____ HVAC _____
TUBS _____ LOOSE BOXES _____ 20FT BAGS OF PEX TUBING _____ BOILERS _____

Shipper Certification

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Shipper Name WSS
Shipper Signature [Signature] Date DEC 19 2024 Time of pick up _____
Driver Name Javier A. Arriola
Driver Signature [Signature] Date 12/19/24 Time of pick up _____