



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77785
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		100 W Lakeshore Dr, Port Arthur, TX 77640, USA - 4915 Hunt St, Pryor, OK US 74361			
		Freight Income	1	\$1,490.00	\$1,490.00

TOTAL
\$1,490.00

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
Chris Best
(859) 282-3020 (phone)
cbest@mandplogistics.com

Load Number: 300590MPLF

Date: 02/17/2025

Equipment Type: Dry Van

Customer Reference #: 6100175322

Customer Sales Rep: [Jonathan Shelton](#)

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)

SSA MARINE- PORT ARTHUR
100 W LAKE SHORE DR
PORT ARTHUR, TX US 77641
Expected Date: 02/17/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions: TRAILER MUST BE 10 YEARS OR NEWER. MUST BE FOOD GRADE. NO HOLES, DIRT, OR FOREIGN RESIDUE. PICK UP APPOINTMENT MUST BE SCHEDULED. MACROPOINT IS A REQUIREMENT.

Shipper References:

Pickup/Delivery Number: PO# 6100175322// CONF# 23780858

Consignee Delivery (Stop 2)

Cascades Tissue Group (Pryor)
4915 Hunt St
Pryor, OK US 74361
Expected Date: 02/18/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 06:00-06:00

Delivery Instructions: DELIVERY APPOINTMENT. PODS TO BE SUBMITTED WITHIN 24 HRS.

Consignee References:

Pickup/Delivery Number: PO# 5035318// CONF# 5035318

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
20				44000 lbs		Unitized Paper Pulp	General Goods		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Accessorial Charges	USD -10.00
Total Cost	USD 1,490.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,500.00	USD 1,500.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD
ePayment Fee	Fixed Cost	1.00	USD -10.00	USD -10.00

Carrier Signature: Asta Mijao

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.

Client
 UPM
 55 SHUMAN BLVD.
 STE. 400
 NAPERVILLE, IL 60563
 United States
 Release # 6100175322
 Supplement 491970
 Port ID# SAGA HORIZON-930

Ship From
 SSA Gulf - Port of Port Arthur
 100 W Lakeshore Dr
 Port Arthur, TX 77640
 United States

Ship To
 Cascades Pryor
 WKS 5035318
 Hunt Street
 Pryor, OK

Vehicle W94946
Open Item: 0000521434

Consign Ref 8004111930
Carrier M&P Logistics
Order Date

Qty Shipped Detail Qty	Grade LOT #	Description Bay	Alloy	Tag ID	Grs Wgt
	1305	UPM EUCA TF		SFCRNVPOA955004	20.042
8 BALE				91069533411	2.010
8 BALE				91069532408	1.989
8 BALE				91069532317	2.014
8 BALE				91069532316	2.013
8 BALE				91069532304	1.992
8 BALE				91069532413	2.013
8 BALE				91069533301	2.011
8 BALE				91069532318	2.017
8 BALE				91069532309	1.993
8 BALE				91069532308	1.990
<i>JS 2-18-25</i>					
80 BALE					20.042

Total Weight in MT: 0.01