



INVOICE

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

INVOICE DATE: 04/17/2025
INVOICE #: R86359
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		7500 Grier Road, Charlotte, NC US 28213 - 1706 Bygland Road SE, East Grand Forks, MN US 56721			
		Freight Income	1	\$2,725.00	\$2,725.00

TOTAL
\$2,725.00

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: 309511MPLF

Date: 04/14/2025

Equipment Type: Dry Van

Customer Reference #: PO# (4/15/2025)

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)

ROYAL WIRE PRODUCTS (CHARLOTTE)
7500 Grier Road
Charlotte, NC US 28213
Expected Date: 04/15/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions: FCFS SHIPPER. TRACKING REQUIRED. MUST HAVE AT LEAST 2 STRAPS.

Shipper References:

Pickup/Delivery Number: PO# RJ Zavoral Construction

Consignee Delivery (Stop 2)

RJ Zavoral Construction
1706 BYgland Road SE
East Grand Forks, MN US 56721
Expected Date: 04/18/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: DELIVER FCFS. PODS MUST BE SUBMITTED WITHIN 24 HOURS.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
5				7775 lbs		Crated Cages (81x 72x 75)	General Goods		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,725.00
Total Cost	USD 2,725.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,725.00	USD 2,725.00
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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE.

77/26

1/8

NORTHWEST PROCESS

FROM

NUMBER

1240707

DATE

04/15/25

COLL.

PPD.

3RD PARTY

X

CARRIER BEST LOGISTICS (Zigi Freight Inc.)

JOB NO. ORD110096	CUSTOMER P.O. NO. 2430	CONSIGNEE TO R J ZAVORAL CONSTRUCTION 1706 BYGLAND ROAD SE EAST GRAND FORKS, MN 56721				
QUANTITY			DESCRIPTION		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 other lawful charges.	
ORDERED 1010	SHIPPED 1010	BACK ORDERED 0	79.250" 6VERT GENCOR 2 POCKET CAGE .148 GALV Attn: Darren 218-686-3177			
<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>					(Signature of consignor.)	
PREPAID						
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Corr.)	Class or Zone	Check Column	Received \$
5 SKIDS	NMFC 93770 Bill Freight To: ACCT PREPAID		7775.#			to apply in prepayment of the charge on the property described hereof
						Agent or Cashier
						Per
<p>I The fiber boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p> <p>I Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Date _____</p>						(The signature here acknowledges only the amount prepaid.)
Shipper, Per _____ Agent _____ Per _____						Charges advanced: \$
Permanent post office address of shipper						