



# INVOICE

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

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** B92128  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		100 Eugene H Bloom Cir, Emporia, VA US 23847 - 7870 Reidville Rd, Greer, SC US 29651			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

**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  
 Sam Belden  
 (859) 282-3027 (phone)  
 sbelden@mandplogistics.com

**Load Number:** 312721MPLF  
**Date:** 05/21/2025  
**Equipment Type:** 53' Dry Van  
**Customer Reference #:** SCM PRO#8211183  
**Customer Sales Rep:** [Sam Belden](#)  
**Cargo Value:**  
**Temperature Setting Maximum:**

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** REBECCA PARKER, (p) 7083035150 (f)  
**Carrier MC:** MC086875  
**Driver 1:**  
**Driver 1 Phone:**  
**Temperature Controlled:** ☐  
**Temperature Setting Minimum:**

Shipper Pickup (Stop 1)	
HEYCO WERK USA - EMPORIA 100 Eugene H Bloom Cir Emporia, VA US 23847 <b>Expected Date:</b> 05/21/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 12:30	<b>Pickup Instructions:</b> DRIVER IS REQUIRED TO ACCEPT MACROPOINT AND PROVIDE PICS OF ALL BOLS ONCE LOADED!! VERY IMPORTANT THE DRIVER FILLS THE CORRECT INFO ON THE BENORE PICKUP LIST. FAILURE SEND PICTURES OF BOLS SO M&P CAN CONFIRM CORRECT FREIGHT WILL RESULT IN FINES! <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> PRO#8211183, TRIP ID#1532166, PUL# 1915765.

Consignee Delivery (Stop 2)	
Benore Logistic Systems Crossdock 7870 Reidsville Rd Greer, SC US 29651 <b>Expected Date:</b> 05/22/2025 <b>Shipping/Receiving Hours:</b> 00:00-23:59 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Delivery Instructions:</b> DELIVER NEXT MORNING!! FCSF STARTING AT 05:00 TO 10:00 TO THE ADDRESS ON THE RATECON, NOT THE BOLS!! PLEASE PROVIDE PODS BEFORE LEAVING RECEIVER <b>Consignee References:</b> <b>Pickup/Delivery Number:</b>

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
0	Pallets			40000 lbs		Auto Parts	Item 1		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 950.00
<b>Total Cost</b>	<b>USD 950.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 950.00	USD 950.00
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 INVOICES@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.

Driver Copy  
108

Club: No

PuL

Trip ID



Vendor:

EYCO WERK USA INC.  
2359811  
00 INDUSTRIAL PARK WAY  
EMPORIA, VA US 23847  
14346348810

Shipper:

HEYCO WERK USA INC.  
22359811  
300 INDUSTRIAL PARK WAY  
EMPORIA, VA US 23847  
14346348810

Destination:

BMW LC5 c/o LCX  
13216554  
1331 Freeman Farm Rd  
Greer, SC US 29651

Trip ID: 2001532166 Pickup Date: 5/21/2025 12:30 Route #: VHEYMIX1230  
Pickup List #: 1915765 Delivery Date: 5/22/2025 16:00 Stop #: 3  
Delivery Note #: 99902342 Weight: Pro Num: 8211183  
Notes:

Reg Date	Part Number	Reg Qty	Actual Qty	Required Cont	Actual Cont	Diff Cont	# of Cont	Stack Factor	PackPO #	Line #	Rel #/Prep OrderAVS
5/22/2025	5A25C9506	780	<u>780</u>	6229706		<input type="checkbox"/>	60	2	13F3Y53TT	00001	550
5/22/2025	5A25C9606	390	<u>390</u>	6229706		<input type="checkbox"/>	30	2	13F3Y53TV	00001	551
5/22/2025	5A291D508	576	<u>576</u>	6220093		<input type="checkbox"/>	288	2	2F3Y3KGT	00001	615
5/22/2025	5A291D608	240	<u>240</u>	6224972		<input type="checkbox"/>	120	2	2F3Y3KJM	00001	614

### Loadunit Summary

Load Unit	Count
6220093	288
6224972	120
6229706	90

Arrival Date / Time:

5/21/25 12 pm  
ZS

Departure Date / Time:

5/21/25 12:30 pm  
ZS

Loaded By Signature:

Loaded By Name:

Driver Signature:

Driver Print Name:

Supplier Signature:

Amador

Supplier Print Name:

Amador

Received By Signature:

BRAD BAWN

Received By Name:

BRAD BAWN

Trailer #:

94939

Carrier Name:

BRZ

NOTE: Before departing the suppliers all Drivers must send in all Freight Paperwork via e-mail to [bmwfaxdistribution@benorelogistics.com](mailto:bmwfaxdistribution@benorelogistics.com) or via Fax to 313-899-7074. Drivers must not sign paperwork until loading has been completed. 15 minutes after loading completion drivers call LV at 864-655-8100 ext 7290 to be released.

5/21/25

Heyco-Werk USA Inc.  
1310 Garlington Road, Suite F  
Greenville, 29615  
South Carolina, USA

fon USA.: +1 / 864 520 2970  
fon D: +49(0)2191/205-0  
E-Mail: heyco-werk-usa@heyco.de  
Internet:www.heyco.de



## Picking Slip

1915765

Date: 05/21/2025

**Ship from:**

Heyco-Werk USA Inc.  
300 Industrial Park Way  
EMPORIA, VIRGINIA VA 23847  
USA

**Consignee:**

BMW MANUFACTURING CO., LLC  
P.O.BOX 11000  
1400 HIGHWAY  
29651  
101 SOUTH GREER  
USA

**Ship to:**

BMW MANUFACTURING CO., LLC  
LC05 C/O LCX 13216554  
1331 FREEMAN FARM ROAD  
29650  
GREER, SC  
USA

**Carrier/Exporter:**

Benore  
2500 East Erie Road  
US Erie, MI 48133

**Supplier Code:**

22359811

**Dock-Code:**

13216554

**Shipping Point:**

9970

Line Item #	Customer Part #	P.O. #	NAEL #	P.O. Line Item	Quantity Shipped	Container Type	# of Containers	ASN #	Part Description
1	5A25C95-06	F3Y53TT	EKD89C	000010	780	6229706	60	99902342	SCREEN WATER GUTTER LH G45 5A25C95-06
2	5A291D5-08	F3Y3KGT	EHM77C	000010	576	6220093	288	99902342	SEALING SIDEWALL LH G45 5A291D5-08
3	5A291D6-08	F3Y3KJM	EHM77C	000010	240	6224972	120	99902342	SEALING SIDEWALL RH G45 5A291D6-08
4	5A25C96-06	F3Y53TV	EKD89C	000010	390	6229706	30	99902342	SCREEN WATER GUTTER RH G45 5A25C96-06