



## INVOICE

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

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** R95122  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 06/09/2025 |               | 3030 Airport Rd, La Crosse, WI US 54603 - 6610 South Irby St, Llnhen, SC US 29571 |          |            |            |
|            |               | Freight Income  | 1        | \$3,100.00 | \$3,100.00 |

| TOTAL      |
|------------|
| \$3,100.00 |

### 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  
Bryan Muniz  
(859) 282-3030 (phone)  
bmuniz@mandplogistics.com

**Load Number:** 313768MPLF

**Date:** 06/09/2025

**Equipment Type:** Dry Van

**Customer Reference #:**  
REF#207319/REF#207701/REF#207272

**Customer Sales Rep:** [Michael McMain](#)

**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)

INLAND -3030  
3030 AIRPORT RD  
La Crosse, WI US 54603  
**Expected Date:** 06/09/2025  
**Shipping/Receiving Hours:** 10:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper 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 |
| 3             | Pallets |         |      | 4300 lbs  |        | palletized packaging  | palletized packaging |          |            |
| 11            | Pallets |         |      | 18085 lbs |        | PALLETIZED PACKAGING  | PALLETIZED PACKAGING |          |            |
| 7             | Pallets |         |      | 14185 lbs |        | palletized packaging  | PALLETIZED PACKAGING |          |            |

### Consignee Delivery (Stop 2)

PREMIUM WATERS  
1616 INDUSTRIAL RD  
Greenville, TN US 37745  
**Expected Date:** 06/10/2025  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** DRIVER MUST ACCEPT MACROPOINT AND REMAIN TRACKING. POD MUST BE PROVIDED AS SOON AS THE LOAD IS DELIVERED. CARRIER MAY BE SUBJECT TO FINE IF DELIVERY IS LATE OR MISSED.  
**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 |
| 3             | Pallets |         |      | 4300 lbs |        | palletized packaging  | palletized packaging |          |            |

| Consignee Delivery (Stop 3)  |   |
|--|---|
| PINE GLO PRODUCTS INC<br>115 LEGACY CREST COURT<br>Zebulon, NC US 27597<br><b>Expected Date:</b> 06/11/2025<br><b>Shipping/Receiving Hours:</b> 07:00-11:00<br><b>Appointment Required:</b> No<br><b>Appointment Time:</b> | <b>Delivery Instructions:</b><br><b>Consignee References:</b><br><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 |
| 11                   | Pallets |         |      | 18085 lbs |        | PALLETIZED PACKAGING  | PALLETIZED PACKAGING |          |            |

| Consignee Delivery (Stop 4)  |   |
|--|---|
| MCCALL FARMS<br>6400 SOUTH IRBY STREET<br>Effingham, SC US 29541<br><b>Expected Date:</b> 06/11/2025<br><b>Shipping/Receiving Hours:</b><br><b>Appointment Required:</b> Yes<br><b>Appointment Time:</b> 14:00 | <b>Delivery Instructions:</b><br><b>Consignee References:</b><br><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 |
| 7                    | Pallets |         |      | 14185 lbs |        | palletized packaging  | PALLETIZED PACKAGING |          |            |

| Carrier Fees        |                     |
|---------------------|---------------------|
| Description         | Cost                |
| Net Freight Charges | USD 3,100.00        |
| <b>Total Cost</b>   | <b>USD 3,100.00</b> |

| Fee Details         |            |          |              |              |
|---------------------|------------|----------|--------------|--------------|
| Item Description    | Unit       | Quantity | Unit Price   | Total        |
| Net Freight Charges | Fixed Cost | 1.00     | USD 3,100.00 | USD 3,100.00 |
| 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 accessories, 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.



Leaf

**Inland**  
We power great packaging

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

Door 4

**BOL**  
BOL# 13980525

PLACE PRO-NUMBER LABEL HERE

**M&P LOGISTICS**

▷ STANDARD

|   |   |
|---|---|
| <b>Pick up on Mon Jun 9 at</b>  | <b>Deliver to</b>   |
| Inland Label & Marketing<br>3030 Airport Road<br>La Crosse, WI 54603<br><br>Travis Suhr (608) 779-3412<br>tsuhr@inlandpackaging.com | Premium Waters INC-TN<br>1616 Industrial Rd<br>Greeneville, TN 37745<br><br>Jeff Phillips (423) 787-0236<br>Jeff.Phillips@premiumwaters.com |
|   | <b>// Rear - 1st Stop</b>   |
| Shipper's #105670X  | Purchase order #2290128   |
| Ready by 8:00 AM, closes at 4:00 PM   | Opens at 9:00 AM, closes at 5:00 PM   |

|           |  |
|-----------|--|
| <b>OP</b> | Bill Prepaid to:<br>Inland Label & Marketing Services LLC - 2009 WEST AVE SOUTH - La Crosse, WI 54601 - (608) 788-5800 |
|-----------|--|

| Units | Pkg                    | Stack | HM | Description          | NMFC      | CI | Weight     |
|-------|------------------------|-------|----|----------------------|-----------|----|------------|
| 3     | Pallet                 | N     |    | LABELS (48L 40W 54H) | 153500-02 | 55 | 4,300 lbs. |
| 3     | Total units and weight |       |    |                      |           |    | 4,300 lbs. |

Inland Label & Marketing

Sign:

Date: 6/9/25

M&P Logistics

Sign:

Date:

Units received:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

*Paul Jones 6-10-25*



**BOL**

BOL# 13981600

PLACE PRO-NUMBER LABEL HERE

**M&P LOGISTICS**

▷ STANDARD

|  |   |
|--|---|
| <p> <b>Pick up on Mon Jun 9 at</b></p> <p>Inland Label &amp; Marketing<br/>3030 Airport Road<br/>La Crosse, WI 54603</p> <p>Travis Suhr (608) 779-3412<br/>tsuhr@inlandpackaging.com</p> | <p> <b>Deliver to</b></p> <p>Pine Glo Products Inc<br/>115 Legacy Crest Court<br/>Zebulon, NC 27597</p> <p>Receiving (919) 556-7787</p> |
| <p> Shipper's #105682</p>  | <p> Purchase order #53025 / 72133RR</p>   |
| <p> Ready by 8:00 AM, closes at 4:00 PM</p>  | <p> Opens at 8:00 AM, closes at 4:00 PM</p>   |

|   |
|---|
| <p><b>OP</b> Bill Prepaid to:</p> <p>Inland Label &amp; Marketing Services LLC - 2009 WEST AVE SOUTH - La Crosse, WI 54601 - (608) 788-5800</p> |
|---|

| Units | Pkg                    | Stack | HM | Description          | NMFC      | CI | Weight      |
|-------|------------------------|-------|----|----------------------|-----------|----|-------------|
| 11    | Pallet                 | N     |    | LABELS (48L 40W 54H) | 153500-02 | 55 | 18,085 lbs. |
| 11    | Total units and weight |       |    |                      |           |    | 18,085 lbs. |

**Inland Label & Marketing**

Sign:

Date:

**M&P Logistics**

Sign:

Date:

Units received:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

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*David Holbrook*

6-11-25



Nose

**Inland**  
We power great packaging

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL**

BOL# 13980526

PLACE PRO-NUMBER LABEL HERE

**M&P LOGISTICS**

▷ STANDARD

|   |  |
|---|--|
| <b>Pick up on Mon Jun 9 at</b>  | <b>Deliver to</b>  |
| Inland Label & Marketing<br>3030 Airport Road<br>La Crosse, WI 54603<br><br>Travis Suhr (608) 779-3412<br>tsuhr@inlandpackaging.com | McCall Farms<br>6403 S. Irby ST<br>Effingham, SC 29541<br><br>Dennis Miles (843) 616-4118<br>dmiles@mccallfarms.com  |
|   | // Appointments required - email<br>dmiles@mccallfarms.com to schedule - No weekend<br>hours! <b>Nose - 3rd Stop</b> |
| # Shipper's #105671   | # Purchase order #81079  |
| ⌚ Ready by 8:00 AM, closes at 4:00 PM   | ⌚ Opens at 7:30 AM, closes at 3:30 PM  |

|           |  |
|-----------|--|
| <b>OP</b> | Bill Prepaid to:<br>Inland Label & Marketing Services LLC - 2009 WEST AVE SOUTH - La Crosse, WI 54601 - (608) 788-5800 |
|-----------|--|

| Units | Pkg                    | Stack | HM | Description          | NMFC      | CI | Weight      |
|-------|------------------------|-------|----|----------------------|-----------|----|-------------|
| 7     | Pallet                 | N     |    | LABELS (48L 40W 54H) | 153500-02 | 55 | 14,185 lbs. |
| 7     | Total units and weight |       |    |                      |           |    | 14,185 lbs. |

**Inland Label & Marketing**

Sign:

Date:

6/9/25

**M&P Logistics**

Sign:

Date:

Units received:

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Cedric Bowtell  
6/11/2025