



Bill to:
KOCH LOGISTICS
5871 CEDAR LAKE ROAD,
Minneapolis,
MN,
55450

Invoice Date: 09/05/2023
Invoice #: T2732787
Terms: NET 30
Due Date: 10/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------------------------------|----------|------|--------|
| 09/01/2023 | | 901 North Centerville Street, Sturgis, MI, USA - 147 Industrial Park Rd, Milton, VT 05468, United States | | | |
| | | | 1 | 2650 | 2650 |

| |
|--------------|
| TOTAL |
| 2650 |

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

****Time Sensitive Shipment****

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

CARRIER/DRIVER RESPONSIBILITIES

- ✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.
- ✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.
- ✓ Detention must be reported/documented for compensation.
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #

888-508-5430

- ✓ Delays not reported or service failures are subject to \$500.00 FINE.
- ✓ Service failure includes delivering freight EARLY.

| | |
|----------------------------------|--------------------------------------------------------|
| *Dispatcher | <u>Bill Carson</u> (Signature required) |
| *Carrier | <u>Riki Transportation Inc</u> Carrier Company Name |
| *Date | <u>9-1-2023</u> |
| Contact information: | |
| *Driver name/cell # _____ | |
| *After-hours dispatch # _____ | |

Koch Logistics Beth Bunn

Load # T2732787

Misc Notes:

*****This freight cannot be double brokered*****

*Must be signed and completed by carrier. Please fax back with signed Koch rate confirmation sheet.

Date: 09/01/2023

Carrier Rate Confirmation

CARRIER NAME: RIKN BRZ
Attention: BILL
Phone: 708-303-5150
Fax: 708-000-0000

STAN KOCH & SONS TRUCKING INC
DBA: KOCH LOGISTICS

POD DUE TO KOCH UPON DELIVERY

***** Driver MUST call Beth Bunn at 877-784-3465 for Dispatch Instructions *****
**** WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE ****
DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS
KOCH AFTER HOURS 888-508-5430

Leg Sequence: 1

Order #

T2732787

| Reference | Pick up Date / Times / Address | Details |
|-----------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| T2732787 | 9/1/2023 0800 - 1400 ABBOTT NUTRITION 901 N CENTERVILLE ST STURGIS MI 49091 Contact: JOSH FRACASSI 269-625-8274 | Appointment: NO Req'd Equip: 53FT VAN/REEFER Pallets: 0 Weight: 30,000 Commodity: DRYER REPAIR BOX #2 / BIOSCAN BOX 3&4 / I BEAM / FIBERGLASS EXT LADDER Hazardous Material: False Temp Controlled: False |

Please pick up at:

Special Pickup Driver Notes by Freight Bill:

T2732787 DEDICATED VAN
 P/U 9/1 6AM - 3:30 PM FCFS **SO: 230136** GIVE SHIPPER 1HR HEADS UP -JOSH 269-625-8274
 DELIVER 9/5 AM - PM **MUST CALL DENISE 1 HOUR PRIOR TO DELIVERY 802-528-8833** CLOSED 9/4 FOR
 HOLIDAY
 SEND POD TO KOCH UPON DELIVERY

| Reference | Delivery Date / Times / Address | Details |
|-----------|--------------------------------------------------------------------------------|---------------------------------------------------------|
| T2732787 | 09/05/2023 0800 - 1600 PERRIGO 147 INDUSTRIAL PARK RD MILTON VT 05468 | Appointment: NO Contact: DENISE GARCEAU 802-528-8833 |

| Koch Order# | Carrier Ref# | Description: | Total |
|-------------|--------------|--------------|--------------------|
| T2732787 | | Rate All-In | \$ 2,650.00 |
| | | | \$ 2,650.00 |

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessorial charges, including fuel. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (651) 999-8599, Email: klogfax8599@kochlogistics.com We will NOT dispatch your driver without it!

The below Order# must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:

Koch Order #

T2732787**KOCH LOGISTICS****PO BOX 4239****ST. PAUL, MN 55101-4239****Phone: (800) 368-5313 (651) 999-8599****Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM*****POD DUE TO KOCH UPON DELIVERY***

Carrier Approval

By:

Bill Carson

Please Print

First & Last Name

Bill Carson**First & Last Name Required**

Koch Logistics

By:

Beth Bunn**STAN KOCH & SONS TRUCKING INC****DBA: KOCH LOGISTICS**

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .

STANDARD BILL OF LADING

Subject to B/L Terms

Printed: 8/31/2023 @ 12:30:59PM

BOL No: **T2732787**

Pro Number:

*** Attach Pro Sticker Here ***

Shipper - 068108

ABBOTT NUTRITION
901 N CENTERVILLE ST
STURGIS, MI 49091
269-625-8274

Consignee - 068109

PERRIGO
147 INDUSTRIAL PARK RD
MILTON, VT 05468
802-528-8833

Send Freight Bill To

KOCH LOGISTICS

P.O. BOX 4239
ST. PAUL, MN 55101-4239
TELEPHONE: (800) 331 - 9412

Invoice Must Reference Koch# T2732787 to be PAID
Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM
POD DUE TO KOCH UPON DELIVERY

Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the 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.
(Signature of Consignor)

Shipper #
230136

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

*** CALL 800-331-9412 OR EMAIL Track&trace@kochlogistics.com

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES ***

*** ATTENTION - SPECIAL INSTRUCTIONS ***

DEDICATED VAN

P/U 9/1 6AM - 3:30 PM FCFS **SO: 230136** GIVE SHIPPER 1HR HEADS UP -JOSH 269-625-8274

DELIVER 9/5 AM - PM **MUST CALL DENISE 1 HOUR PRIOR TO DELIVERY 802-528-8833** CLOSED 9/4

FOR

HOLIDAY

SEND POD TO KOCH UPON DELIVERY

| Number of | UOM | Plt Cnt | HM | Item Description | Dims | Weight | Class or Rate |
|-----------|-----|---------|----|---------------------------------------------------------------------------|--------------|--------|---------------|
| 1 | LD | 0 | | DRYER REPAIR BOX #2 / BIOSCAN BOX 3&4 / I BEAM / FIBERGLASS EXT LADDER | 36 x 48 x 36 | 30000 | |

Pieces: 1

Shipper: *Josh T. Macatini*

Signature: *Josh T. Macatini*

Pallets: 0

Carrier: BRZ

Signature: *Renee Conry*

Weight: 30,000

9/4/23

*** DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS ***

