



Bill to:
MIDLINK LOGISTICS
P O Box 549,
Schoolcraft,
MI,
49087

Invoice Date: 11/21/2023
Invoice #: 111445
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		3779 North Avenue, Seymour, IN 47274, USA - 145 Cane Creek Blvd, Danville, VA 24540, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

COMPANY INFORMATION	
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US	PRO #: PRO 111445
COMPANY POINT OF CONTACT	
Austin Borton (888) 785-9725 AUSTIN@MIDLINKLOGISTICS.COM	RIKI TRANSPORTATION INC. (P) 708-303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: Van Pieces: 0	Commodity: PLASTIC, SALAD DRESSING Weight: 6,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,600.00	CLEAN AND PRE-COOLED REEFER 33 DEGREES CONTINUOUS. 6 Load Locks, Trailer lock & seal req. after each drop. ANY ISSUES PLEASE CALL AUSTIN @ 765-603-1081 BACKUP CONTACT CODY @ 269.908.6859. Copies of ALL BOL pages with receiver endorsement for each PO are required to approve Carrier Bills for payment.
Total Rate	\$1,600.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,600.00	

PICK 1 SILGAN PLASTICS 3779 N COUNTRY RD SEYMOUR, IN 47274, US	Appointment 11/20/2023 07:00 to 11/20/2023 14:00 Ref #: 327766 Appt Notes: TRAILER MUST BE CLEAN UPON ARRIVAL 6 LOAD LOCKS REQUIRED AND USED TRAILER REQUIRED LOCKED & SEALED UPON DELIVERY
STOP 1 LITEHOUSE 145 CANE CREEK BLVD DANVILLE, VA 24540, US	Appointment 11/21/2023 08:00 to 11/21/2023 14:00 Ref #: 70471M
Facility Notes: CLEAN AND PRE-COOLED REEFER 33 DEGREES CONTINUOUS. 6 LOAD LOCKS, TRAILER LOCK & SEAL REQ. ANY ISSUES PLEASE CALL AUSTIN @ 765-603-1081 BACKUP CONTACT CODY @ 269.908.6859 ***ALL PAGES OF EACH POD MUST BE SUBMITTED W/ INVOICE IN ORDER TO BE PAID FOR LOAD***	

TERMS & CONDITIONS:

No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

PRO 111445

Carrier Signature Bill Carson

Date 11/20/2023

E-Signed: (UTC)
Email: bill.c@rtbrz.com
IP: ::ffff:91.143.219.198
DocID: 5943b577e355f9ec

20-NOV-23 10:48 AM

2288936


Page 1 of 1

FOOD GRADE

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17246008

**TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL**

	ORIGIN SPC-Silgan Plastics Corporation 3779 S Obrien St Seymour IN 47274	WAREHOUSE Seymour IN	SHIP DATE 20-NOV-23	DELIVERY DATE 20-NOV-23 10:48 AM	FREIGHT TERMS Collect	CONTACT 812-522-0900
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Litehouse Inc Litehouse (Danville, VA) 145 Cane Creek Dr Danville, VA 24540 US		FREIGHT BILLING : Litehouse (Danville, VA) 145 Cane Creek Dr Danville, VA 24540 US		LOADING APPOINTMENT / / :			
				CARRIER ARRIVAL / / :			
				LOADING COMMENCED / / :			
				LOADING COMPLETED / / :			
CARRIER TBD - Customer		TRAILER/PRO NO. W94947		SEAL NO. 0046273			
NO. PKG		KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS				WGT (SUBJECT TO CORRECTION)	
640		PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 5.03, ACTUAL WEIGHT 8448, DENSITY GROUP M/T 2 b/m 4 LBS. PCF.				8448	
640		TOTAL					

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight 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.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
327766	43964	**1095800	44080000S01	120	20oz, Litehouse Mayo, 43964	640	32	76800
SPECIAL INSTRUCTIONS						640	32	76800
TOTALS						640	32	76800

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION

SHIPPED PER Denise Strong
KJ 11-20-23

AGENT _____ PER _____

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

lot # 1436230 - 32 skids

Micky Folk

11-21-23

1-ORIGINAL

2-CARRIER


3-SHIPPING

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CARRIER TBD - Customer	TRAILER/PRO NO. W94947	SEAL NO. 0046273	
NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS		WGT (SUBJECT TO CORRECTION)
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KJ
JS

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