



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

Invoice Date: 01/22/2024
Invoice #: PRO 113467
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5565 BROADMOOR AVE., KENTWOOD, MI 49512, US - 537 Diamond Branch Road, Johnsonville, SC 29555, US			
			1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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		PRO #:
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US		PRO 113467
COMPANY POINT OF CONTACT		ROYAL3 INC
Nate Schneider nate@midlinklogistics.com		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543

Equip. Size & Type: 53' Van Pieces: 0	Commodity: Corn Dog Mix Weight: 42,500 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$2,475.00	Food-grade trailer required.
Total Rate	\$2,475.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$2,475.00	

PICK 1	ROSKAM BAKING CO - S2 5565 BROADMOOR AVE. KENTWOOD, MI 49512, US	Appointment 01/19/2024 13:00 to 01/19/2024 13:00 Ref #: 457514 Appt Notes: Dedicated 53' dry van (food grade needed) with 2-3 straps or load locks to secure**
STOP 1	House of Raeford 537 Diamond Branch Road Johnsonville, SC 29555, US	Appointment 01/22/2024 08:00 to 01/22/2024 08:00 Ref #: 113301

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 113467

Carrier Signature Milo Morrison

Date 01/18/2024

E-Signed: (UTC)
Email: milo@royal3inc.com
IP: ::ffff:91.143.219.198
DocID: 39c1a6d850ef8d84

SHIP FROM

Name : Roskam Foods
Address : 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00457468_186

Sales order: 00457514



(402)00457468_186

Shipment :

SHIP TO

Name : HOUSE OF RAEFORD
Delivery address : 537 Diamond Branch Rd
Johnsonville, SC 29555

Carrier name : MDKO TC

Appt time :

Trailer number : 03248

Time in :

Seal numbers : 11290647

Time out :

CID# : 10189

Driver Initials: _ _ _ _

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name : TC
Address : TC

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

Freight charge terms

Prepaid X

Collect

Third party

Special instructions:



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
113301 TC	17.00	43,775.00	Y (N)	
Driver Initials: _ _ _ _				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	17.00	43,775.00	17 x #1 USED GM	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
27,500.00		11.00	#1 USED	28,325.00		MINI RETAIL CORN DOG MIX
15,000.00 TC		6.00	#1 USED	15,450.00		MINI CORN DOG PREDUST
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
42,500.00		17.00		43,775.00		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications 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/herself and his/her assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE/DATE

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property as hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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)

SHIP FROM

Name : Roskam Foods
Address : 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Shipment :

SHIP TO

Name : HOUSE OF RAEFORD
Delivery address : 537 Diamond Branch Rd
Johnsonville, SC 29555

CID# : 10189

Driver Initials: _ _ _ _

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
Address : TC

Special instructions:

Bill of lading number: 00457468_186

Sales order: 00457514



(402)00457468_186

Carrier name : MDKO TC

Appt time :

Trailer number : 03248

Time in :

Seal numbers : 11290647

Time out :

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
113301	TC	17.00	43,775.00	Y	N	
Driver Initials: _ _ _ _						
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
GRAND TOTAL		17.00	43,775.00	17 x #1 USED GM		

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1/22/23