

Bill to:

Invoice Date: 02/29/2024 4WRD Freight & Logistics Group, Inc. Invoice #: H35666 Terms: NET 30 Due Date: 03/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/27/2024 | | N64W23916 Main St, Sussex, WI 53089, USA - 951 W Bethel Rd, Coppell, TX 75099, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL | |
|------------|--|
| \$2,400.00 | |

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.

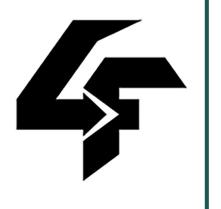
COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154

DALLAS, TX 75320-5154 Tel: 844-899-8092

Rate Confirmation

4WRD Freight & Logistics Group,

1915 W. Hubbard St. Chicago, IL 60622



Load #: H35666 Date: 02/27/24 Equipment: None Total miles: 1,013 Total weight: 45,000 lb

Carrier Information

Booking rep

RIKI TRANSPORTATION INC 8225 LeClaire Ave Burbank, IL 60459

MC: MC086875 **Dispatch Contact: Dispatch Phone:**

Jeff Rocha 312-858-8126

jrocha@4wrdfreight.com

Shipment Information

Mode: Full Truck Load (FTL)

Special Services:

Pickup # Q3613696, Delivery # 129773347 References:

IF LATE TO SHIPPER OR RECEIVER, PLEASE CALL 508-808-8054 Notes:

> IMMEDIATELY. - 4WRD FREIGHT MUST BE NOTIFIED 30 MINUTES BEFORE ENTERING DETENTION FOR DETENTION TO BE PAID. - DO NOT TAKE LOAD IF

YOU CAN NOT MAKE TRANSIT; LATE DELIVERY WILL RESULT IN FINES.

Freight

| # | Handling unit | Description | PKG # | PKG TYPE | Ref # | Dimensions | Weight |
|--------|------------------|-------------------------------|----------|-------------|----------|------------|------------|
| 45,000 | Pallet | Palletized Office Supplies | | | | | 1.00 lb |

Total handling units: 45,000 Total weight: 45,000.00 lb

Stops (2)

| 1 | Pickup: QUAD GRAPHICS N63W23075 MAIN ST SUSSEX, WI 53089 | Contact: | APPT 2/27 16:00 |
|---|---|----------|-------------------------|
| 2 | Delivery: USPS- NORTH TEXAS 951 W BETHEL RD COPPELL, TX 75099 | Contact: | FCFS 2/29 09:00 — 13:00 |

Financials

| Туре | Description | Quantity | Calc by | Rate | Amount |
|------|-------------------|----------|-----------|------------|------------|
| LHS | Line Haul Service | 1.00 | Flat rate | \$2,400.00 | \$2,400.00 |
| | | | | Total: | \$2,400.00 |

Pursuant to our verbal agreement of **02/27/24** between **4WRD Freight & Logistics Group, Inc.**, hereafter referred to as BROKER, and **RIKI TRANSPORTATION INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **#H35666**, moving on **02/27/24** from **SUSSEX**, **WI** to **COPPELL**, **TX** (number of stops shown above) will move at the following rate:

All travel directions provided by **4WRD Freight & Logistics Group, Inc.** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed bol / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

| Signature | Signature |
|---------------|-----------|
| Jim Dujanovic | |
| Č | |
| 02/27/2024 | |
| 02/21/2024 | |
| | |

PLEASE SIGN AND EMAIL TO carrierap@4wrdfreight.com

Load #: **H35666** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **carrierap@4wrdfreight.com**

| SHIPPER'S NO: 27300346 | Regular Bill of Lading | | | SHIPPER'S NO: 27300346 | By accepting this shipment Carrier (nerelinated the word "Carrier" means any person, company or commany in possession of the property | 44,574 noted on this document during transportation, across and/or distribution) agrees that this bill | i Ibs of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this ROI. Carrier agrees that this BOL only serves | as a recipite for the goods and as an apparitate, as a recipite for the goods of extracting the transportation, storage and/or distribution of the described goods. Carrier also activate to the security and agree that a separation contract between the shipper (or the beneficial covere of the goods, it shippers) that are contract between the bringest (or the beneficial covere of the proposition, scored or carrier and/ordered or the transportation, scored or carrier and confidence of the terms and confidence or carrier agrees that the specific of any agree that the posterior carrier agrees that the agent to the confidence or the transportation courted and confidence or the second or the SOL Carrier agrees that by agricult to the second or the SOL carrier agrees that by agricult to the terms and confidence or the advances of the declaral and one second or the SOL carrier agrees that by agriculture or the posterior or the second or the SOL carrier agrees that by agriculture agrees that the agriculture or the second or the SOL carrier agrees that the agriculture or the second or the SOL carrier agrees that the agriculture agrees that the agriculture or the second or the SOL carrier agrees that the agriculture agrees that the agriculture or the beneficial owner of the social or the second or or the social or or any other that the order or any other that be sufficient or or the declare or any other that be sufficient or any other sufficie | applicable charges related to the transportation storage and/or its distribution of the goods lister on this ROII | 1 | - | - | 1 1 | If charges are to be prepaid, write or stamp here, To be Prepaid* To Be Prepaid | |
|-------------------------------|--|--|--|---------------------------|---|--|---|--|--|--------------------------|----------------------------------|-------------------------------|---|---|---|
| | TRAILER #: 244745 | | DELIVERY INSTRUCTIONS: Must Deliver On: 02/29/2024 13:00 Appoinment Number: 129773347 | SEAL #: F3952929 | tKS, AND Weight | | 44,574 lbs | | | | | | | | |
| Hishle (Annendix A) | | AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089 | Mus 393-6421 793-393-6615 OCKS (972) 393-6357 | SHIP DATE: 02/27/2024 SE/ | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | | | it of this product, Services Group at 414-566-2647 | DELIVERY DATE: | DRIVER ARRIVAL TIME: | DRIVER DEPARTURE TIME: | SIGNATURE: PRINT NAME: | The Thirty | |
| A Vine Negotiable (Annendix A | CARRIER AWRD FREIGHT & LOGISTICS GROUP INC | GRAPHICS INC (SUSSEX WI), N63 | CONSIGNED TO: NORTH TEXAS - USPS 961 W BETHEL RD 962 W BETHEL RD MERRY 14:00-22:00 (972) 393-6421 MERRY 14:00-22:00 (972) 393-6635 RECEIVING SOUTH DOCK (972) 393-6935 STEVE HISHER EAST DOCK (972) 393-6935 | 1.0AD #- 03613696 | KIND OF PACKAGE, DESCI | 52 SKIDS - PRINTED MATTER - MAIL | 25 | | Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647 | BILL FREIGHT CHARGES TO: | EMAIL TO: Freightpayables@qg.com | OR AD TRANSPORTATION SERVICES | N61 W23044 HARRYS WAY SUSSEX, WI 53089 | Driver's Signature | - |

01:30 PM - 05:30 PM

Shipping Manifest NORTH TEXAS - USPS 951 W BETHEL RD COPPELL, TX 75099



| | Appointment | Appointment #: 129773347 | Scheduled Arrival: 02/29/2024 01:00 PM | 9/2024 01:00 PM | , , , , , , , , , , , , , , , , , , , |
|-----------------------|--|---|--|-----------------|---------------------------------------|
| NORTH TEXAS - USPS | | | | | |
| Barcode | Container Id | Description | | Copies | Weight |
| 99M107948QDS157398086 | 00001000010 | | | 1,922 | 111 |
| 99M10/948QDS15/441892 | 00001000040 | | | 7,641 | 480 |
| EM09935994 | 0001000089 | | | 1,123 | 426 |
| EMILOGOTIOS | 0001000015 | | | 177 477 | 1 011 |
| EM10100033 | 0001000000 | | | 325,422 | 651 |
| EM10206513 | 0001000018 | | | 753 | 1.497 |
| EM10305860 | 000100000 | | | 3,299 | 702 |
| EM10305861 | 0001000570 | | | 2,511 | 544 |
| EM10305863 | 0001000572 | | | 2,522 | 551 |
| EM10305865 | 0001000574 | | | 3,357 | 734 |
| EM10305869 | 0001000578 | | | 3,874 | 838 |
| EM10305870 | 0001000579 | | | 2,963 | 649 |
| EM10305872 | 0001000581 | | | 2,417 | 517 |
| EM10305874 | 0001000583 | | | 3,344 | 13 |
| EM10305876 | 0001000585 | | | 3,623 | 1// |
| EM10305878 | 0001000587 | | | 3,237 | 201 |
| EM10305879 | 0001000588 | | | 3,659 | 793 |
| EM10305880 | 0001000589 | | | 3,000 | 616 |
| EM10305881 | 0001000290 | | | 2,639 | 788 |
| EM10305882 | 0001000591 | | | 2 949 | 625 |
| EM10305883 | 0001000592 | | | 2.372 | 519 |
| EM10305884 | 0001000593 | | | 2,490 | 564 |
| EM10305885 | 0001000394 | | | 2,484 | 920 |
| EM1030580 | 0001000000 | | | 6,179 | 1,308 |
| EM10303031 | 0001000624 | | | 2,416 | 514 |
| EM1030313 | 0001000032 | | | 291 | 473 |
| EM10426680 | 0008000108 | | | 7,422 | 1,558 |
| EM10426681 | 0008000109 | | | 7,420 | 1,567 |
| EM10426682 | 0008000110 | | | 7,362 | 1,568 |
| FM10505683 | 0008001379 | | | 4,694 | 1,388 |
| EM10575439 | 0001000002 | | | 3,647 | 573 |
| EM10575443 | 0001000006 | | | 5,030 | 720 |
| EM10575477 | 0001000040 | | | 3 691 | 522 |
| EM10575478 | 0001000041 | | | 3.032 | 449 |
| EM10575520 | 0001000001 | | | 14,026 | 1.974 |
| EM10575588 | 0001000000 | | | 2.327 | 87 |
| PT09106552 | 0001000000 | MONTH DEFC. 1230) | | 5,300 | 1,304 |
| EM10210884 | 0001000067 | (100% PERO CENTIFIED, BMT-PEFC-1230) | | 5,298 | 1,309 |
| EM10210885 | 0001000068 | (100% PEFC CENTILIED: BMT-PEFC-1230) | | 5,618 | 1,258 |
| EM10234462 | ccnonton | (190% PEEC CEPTIFIED: BMT-PEEC-1230) | | 1,837 | 797 |
| EM10504764 | 0002000460 | (100% PEFC CENTIFIED: BMT-PFFC-1230) | | 1,972 | 688 |
| EM10504765 | 0002000461 | (100% FEI OCEIVIII 1551 | | 16,248 | 1,195 |
| PT09120851 | 000101000 | (150 MIX. 11 COC 004518) | | 13,246 | 1,185 |
| PT09120852 | 0001010273 | (FSC MIX. 11-COC-004518) | | 14,054 | 1,129 |
| PT09120854 | 0001010275 | (FSC MIX: 11-COC-004518) | | 14,218 | 1,218 |
| PT09120855 | 0001010276 | (FSC MIX: 11-COC-004519) | | 2,317 | 1,685 |
| EM10400870 | 0001000062 | (SFI COC CREDIT: TT-SFI/COC-000004) | | 1 684 | 643 |
| | - COUNTRICE OF THE PERSON OF T | Contract of the second of the | | | 200 |

| CARRIER: 4WRD FREIGHT 6 CONTRIBUTION OF STREET AND FREIGHT FREIGHT FREIGHT FREIGHT FR | SHIPPER'S NO; 27300346 |
|--|--|
| AT: QUAD/GRAPHICS INC ACTION A 24745 | Regular Bill of Ladian |
| M63W23075 MAIN ST, SUSSEX, WI 5 | Seguiar DIII of Lading |
| OPPLINE TEXAS - USPS OPPLINE | NNS: 024 13:00 9773347 |
| FTAST (972) 393-6599 SOUTH DOCK (972) 393-6615 ER EAST DOCKS (972) 393-6357 | |
| 10 | SHIPPER'S NO. 27200346 |
| FAGS AND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight the word "Carrier" means any meson common |
| | 44,574 noted on this document during transportation. |
| 3 | 44,574 lbs of lading (herein "BOL") is not the contract of |
| | Carriage or the tile to the goods lested on this BOL. Carrier agrees that this BOL and we seek as a receipt for the poods a few as an appendix that the seek as a receipt for the poods and as an appendix transportation for the poods and as an appendix described goods. Carrier also extrowed as and agrees that scappar accordant between the shipper for the beneficial content between the shipper for the beneficial content of between the shipper for the beneficial content of between the shipper for the beneficial content of beneficial content of beneficial content of party legislics provider if applicable) governs the shipper for the beneficial course of the goods listed on this BOL. Carrier hereby the goods listed on this BOL. Carrier hereby and understand all of the ferms and conditions actually and actual transportation content. |
| | otherwise noted on this BOL. Carrier agrees that its significant sector as that its significant bold. Carrier agrees that its significant below to the form of the carrier agrees on this BOL. Carrier agrees on all of the terms and conditions to the adulation of the production contract between the singles (or the approache) commer of the good if applicable) and the camer or thing party legistics provider (if applicable) charmes activated party agrices and the carrier and the party legistics provider (if applicable) charmes activated party agrices are provider if the provider of significant agreements. |
| | degage to the activities transportation contracts is agreement on the year without soft or enter into this agreement on the year without soft or enter into this agreement on the year of "Pro Number degage agreement or the agreement of "Pro Number degage agreement or the proposed preference any other the alterior the week and office contract between the shipper (or the benefits) owner or the proposed it perplaced any other than the contract the adversary objects provider (if agricultus) will be considered in the advoit if the intersportation of the agricultus of the agreement of |
| | prier bran the shipper, carmer agrees to seek parment from the party carmer agrees to seek parment from the party only and doly releases and fewered declarages the shipper, consignee and beneficial owner of the goods far dictated on the BOL from all facility for any and all applicable charges selekted the the transportation, storage undor its distribution of the goods isled |
| BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@gg.com OUAD TRANSPORTATION SERVICES DRIVER DEPARTURE: OGUT/ OUAD TRANSPORTATION SERVICES SIGNATURE: ALL BLANK R. P. M. I. M. R. M. M. R. M. R. M. R. M. M. R. M. M. R. M. M. R. M. R. M. | |
| Driver's Signature Alfolds. | If charges are to be prepaid, write or stamp here, To be Prepaid. To Be Prepaid |
| 02/23/24 Rtation 01:30 PM - 05:30 PM | |
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| | |