

Bill to: MID AMERICA FREIGHT LOGISTICS LLC 900 S HIGHWAY DR STE 202, Fenton, MO, 63026 Invoice Date: 03/22/2024 Invoice #: 639448 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1325 Macon St, McDonough, GA 30252, USA - 3725 N Wells St, Fort Wayne, IN 46808, USA			
			1	\$1,400.00	\$1,400.00

TOTAL

\$0.00

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

Order #	639448
Carrier:	086875
	RIKI TRANSPORTATION INC
Phone:	708 852 5536



44 Soccer Park Road, Fenton, MO 63026

BROKER	CONTACT DETAILS
Broker name: Email: Tel:	Rafael Rodriguez rafa.rodriguez@midamlogistics.cor 636 529 8257
Check calls, ComChecks & Out of hours tel:	636 529 1997

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/ company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compilance and conforms to the in-use requirments of California's TRU regulations if operated within that state.

LOAD INFORMATION

Commodity: Dry Goods Transit type: Van (FTL)

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

Truck must be empty clean odor free cant have someone else freight Min of 2 load bars/straps required53 dry van trailer & 103 wide trailers only. Non roll-up doors.

Tracking required. Failure to track may result in fines or denial of detention.

May only arrive 30 mins prior to appt. All appt FIRM - Late ETAS must be reported for reschedule ASAP

Upon arrival must check into dispatch desk

Weight could be less how ever we are paying for FTL

Been late for delivery appointments may result in a Fee of \$150 dlls

STOPs		DATE
Pick	MCDONOUGH,GA	Appt: 03/20/24 11:30
Drop	PLAINFIELD,IN	Appt: 03/21/24 07:00
Drop	FISHERS,IN	Between: 03/21/24 09:00 and 03/21/24 15:00
Drop	KOKOMO,IN	Between: 03/21/24 10:00 and 03/21/24 16:00
Drop	FORT WAYNE,IN	Between: 03/22/24 09:00 and 03/22/24 16:00



I Utal.			1,400.00
Total:			1,400.00
Line haul amount	1.00	1,400.00	1,400.00
Description	Quantity	Rate	Amount
	0	D. I	A 1

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 086875 Order #: 639448 Security code: 376567



CHECK CALLS. GPS TRACKING & RELATED ON-ROUTE ISSUES

a. If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers). b. When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation

c. Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.

d. Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled. Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply

e. Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to to download temperature information if requested

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A

copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paving lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours,, between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to ooh@midamlogistics.com. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERs/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to billing@midamlogistics.com <mailto:billing@midamlogistics.com> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at paymentstatus.midamlogistics.com

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES. DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BF PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND ΤO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:		by Shawi	r Popovic	at IP: 104.24	48.63.133	DATE:	3/19/2024	2:44:19PM	
Page 3 of 3 Date: 3/19/2024	Order # Leg #	639448 376567	Carrier:	086875		NA PLOTING IN ALLOS Rygenicznie tydau (†		Initials:	SP

DRIVER/CARRIER DISPATCH

Order # 639448



44 Soccer Park Road, Fenton, MO 63026

CARRIER

Carrier:

Phone:

086875 RIKI TRANSPORTATION INC 708 852 5536

BROKER CONTACT DETAILS

Broker name: Email: Tel: Check calls, ComChecks & Out of Hours tel: Rafael Rodriguez rafa.rodriguez@midamlogistics.com 636 529 8257

636 529 1997

LOAD INFORMATION

Commodity:	Dry Goods
Transit type:	Van(FTL)

Truck must be empty clean odor free cant have someone else freight Min of 2 load bars/straps required53 dry van trailer & 103 wide trailers only. Non roll-up doors.

Tracking required. Failure to track may result in fines or denial of detention.

May only arrive 30 mins prior to appt. All appt FIRM - Late ETAS must be reported for reschedule ASAP

Upon arrival must check into dispatch desk

Weight could be less how ever we are paying for FTL

Been late for delivery appointments may result in a Fee of \$150 dlls

STOP information

Pick

Company:	PURPLE INNOVATION, LLC GA	Earliest:	3/20/2024 11:30	
Phone:	88 8- 848- 8456	Latest:	3/20/2024 11:30	
Address:	1325 Macon Street			
		PO's (if ap	oplic.):	
City:	MCDONOUGH,GA			
Zip:	30252			

Country: United States

Pick/Stop Ref (if app): GTO98621

* drivers must arrive **prior** to noted times as considered late by shipper/receiver otherwise

Information (if applic.):

FULL TRUCKLOAD, 100% EMPTY. Min of 2 load bars /Straps required -TRAILER MUST BE CLEAN DRY/ODOR FREE. FREIGHT WILL BE REFUSED AT THE TIME OF DELIVERY AND WILL BE THE RESPONSIBILITY OF THE CARRIER IF THE SEAL IS NOT RECORDED BY SHIPPER AND VERIFIED AS INTACT BY CONSIGNEE. SHIPPER MUST PADLOCK/SEAL THE TRAILER

STOP information

Drop					
Company: Phone: Address:	AFM 63 0- 559- 7916 2658 E. Main St	Earliest: Latest:	3/21/2024 3/21/2024		* drivers must arrive prior to noted times as considered late by shipper/receiver otherwise
/ luur eee.		PO's (if ap	plic.):	46041158	35;4604119779; 20216;20254
Zip:	PLAINFIELD,IN 46168 United States	Pick/Stop	Ref (if app):		
Information (DEL APPT S	if applic.): SET BY CUSTOMER				
STOP in	formation				
Drop					
Company: Phone: Address:	Mattress Firm fishers 31 7- 845- 3148 9910 North by Northeast Boulev	Earliest: Latest:	3/21/2024 3/21/2024		* drivers must arrive prior to noted times as considered late by shipper/receiver otherwise
, luur ooo.		PO's (if ap	plic.):	46041195	64;PO001485655
Zip:	FISHERS,IN 46037 United States	Pick/Stop	Ref (if app):		
Information (DEL APPT S	if applic.): SET BY CUSTOMER				
STOP in	formation				
Drop					
Company: Phone:	Indiana Furniture Stores Inc. 765 450 5115	Earliest: Latest:	3/21/2024 3/21/2024		* drivers must arrive prior to noted times as considered late

Company:	Indiana Furniture Stores Inc.	Earliest:	3/21/2024	10:00	arivers must arrive prior to
Phone:	765 450 5115	Latest:	3/21/2024	16:00	noted times as considered late
Address:	1602 E. Havens St.				by shipper/receiver otherwise
		PO's (if app	lic.):	4604118705;113	27
City:	KOKOMO,IN				
Zip:	46901				
Country:	United States	Pick/Stop R	ef (if app):		
Information (if applic.):				

DEL APPT SET BY CUSTOMER

STOP information

Drop

Company:	KASH Distribution Center - Fort Wayne	Earliest:	3/22/2024	09:00	* drivers must arrive prior to
Phone:	260 484 1133	Latest:	3/22/2024	16:00	noted times as considered late
Address:	3725 N. Wells Street				by shipper/receiver otherwise
		PO's (if ap	plic.):		
Zip:	FORT WAYNE,IN 46808 United States	Pick/Stop	Ref (if app):	4117403;4	33;4604116327;4604116534;460 4604112894;4604117199; 152111;152120;390737;152039;1
Information DEL APPT S	(if applic.): SET BY CUSTOMER				

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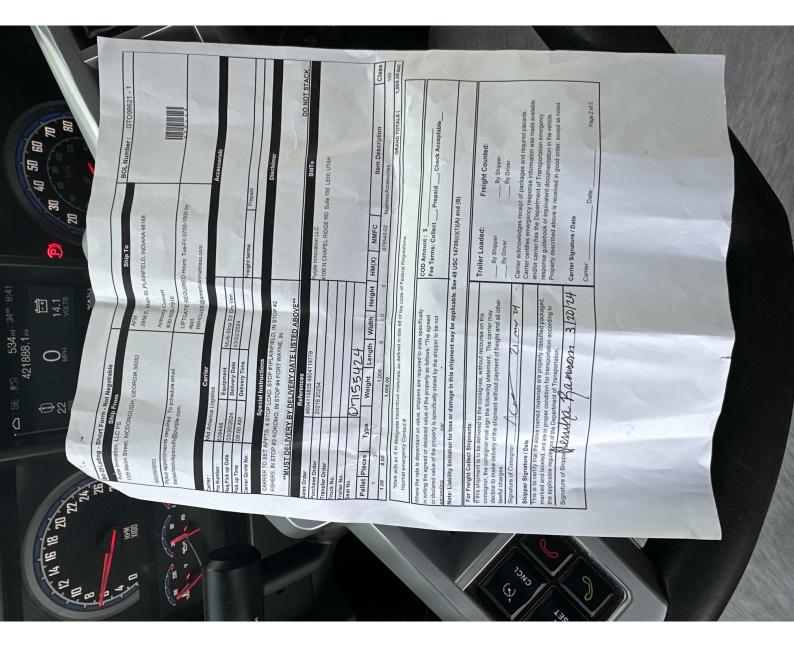
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	Bill Of Lading - Short Form - Not Negotiable	Stip From Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252 000000000	Pickup appointments required. To schedule email transschedulepsouth@purple.com.	Carrier - Mid American Lociation	03/20/2024 Delivery Date 03/20/2024 Delivery Date 08:00 AM Delivery Time	Larrier Quote No: Special Instructions CARIER TO SET APPTS, 4 STOP LOAD, STOP #TOLINIFIELD, IN STOP #2 FISHERS, IN STOP #3 X COKOMO IN STOP #4 FOOT #4 YOUT ************************************	**MUST DELIVERY BY DELIVERY DATE LISTED ABOVE** References	ales Order 4604119564 Purchase Order PO001485655	Transfer Order Truck No. Frailer No. Seal No.	Pieces Type	3.00 0.00 3,886,00	"Mark with an X to designate hazardous materials as defined in the 49 of the code of Federal Regulations. Hazmat emergency Contact $\#$	Where the rate is dependent on value, shippers are required to state specifically COD Amount : \$ in writing the agreed or declared value of the property as follows: "The agreed fee Terms: CollectPrep acceeding to a state of the property is specifically stated by the shippert to be not acceeding to a state and the indication for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) Mole: Llability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	ue, cladinty minimation for loss of damage in this surpriser	For Freight Collect Shipments: This shipment to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other shift charges.	signature of consigner. Shipper Signature / Date Thesis at co-entry that the above named materials are properly classified packaged, marke at co-entry that the above named materials are properly classified packaged. The applicable regulatings of the Department of Transportation. The applicable regulatings of the Department of Transportation. Signature of Shipper Manufact Regression 21201	

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BOL Number : GT096621 - 3	Accessorials Prepaid Disclaimer BillTo Dio NOT STACK	Item Description Class PLATUAN 08AND TOTALS 59 Read Day Prepaid Check Acceptable	Trailer Loaded: Fergit Counted: By Stoper By Stoper By Driver By Stoper By Driver By Driver By Driver By Driver By Driver By Driver Driver and required placends. Carrier explores any attent required placends are available control explored for equivalent documentation in the vehicle. Page 4 of 5 Carrier Date (1990) Date (1990) Date (1990) Date (1990) Date (1990) Carrier Date (1990) Date (19	
Indiana Furthure Sloves Inc. 1602 E. Havens St., Koxono, NDJAAA 46801 Misty Borthy 765-450-5115 opt 3 Mon – Fri 100 – 1600, Steamility Contact Mark Heredos Ggmanlagen	Multi-Stop 53 Dry Vam 03722/2024 INFELD, IN STOP #2 AVNE, IN AVNE, IN ILISTED ABOVE* Prepaid Prepaid Prepaid Disclaime 4100 ICHI, UTAH	Height Height Code of	on the ricr may ricr may and all other and all $a = \frac{1}{2} \frac{2}{2} \frac$	N
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uth@pupte.com. dth@pupte.com. Receiving.MF 9am-gam-gam-gam-gam-gam-gam-gam-gam-gam-g
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@71155412
NMFC Item Description MATTRE.UV
Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #
Where the rate is dependent on value, shippers are inquired to state specifically In writing the agreed or declared value of the property as follows. The agreed declared value of the property is specifically stated by the shipper to be not exceeding. Note: Liability limitation for loss or damage in this shipment may be applicable. See 8 USC 14706(c)(11(A) and (B)
Tanilar I andad.
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may by Shipper By Shipper By Shipper By Shipper By Driver Driver By Driver
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e applicable regularging of the Department of Transportation.



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Shin To	Matress Firm Fishers Indiana 9910 North by Northeast Boulevard Building ID 021800, FISHERS, INDIANA 46037 317-845-3148	MON-FRI	Freight terms	-	Purple Innovation LLC	ht HM(X) NMFC 0 of Federal Regulations.	COD Amount : \$ Fee Terms: Collect. . See 49 USC 14706(c)(1)(A	Trailer Loaded: By Shipper By Oneyer Carrier acknowledges re- Carrier acknowledges re- andor carrier has the Do properly described abov properly described abov	
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