

**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



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

BROKER CONTACT DETAILS

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

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 compliance and conforms to the in-use requirements 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 required 53 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



RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	1,400.00	1,400.00
Total:			1,400.00

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



Initials:



IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- 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).
- 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.
- 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.
- 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
- 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 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 paying 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 oo@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 BE 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 TO 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:

eSigned by Shawn Popovic at IP: 104.248.63.133

DATE:

3/19/2024 2:44:19PM



DRIVER/CARRIER DISPATCH

Order # 639448



44 Soccer Park Road,
Fenton, MO 63026

CARRIER

Carrier: 086875
RIKI TRANSPORTATION INC
Phone: 708 852 5536

BROKER CONTACT DETAILS

Broker name: Rafael Rodriguez
Email: rafa.rodriquez@midamlogistics.com
Tel: 636 529 8257
Check calls,
ComChecks & 636 529 1997
Out of Hours tel:

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 required 53 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
Phone: 88 8- 848- 8456
Address: 1325 Macon Street

Earliest: 3/20/2024 11:30
Latest: 3/20/2024 11:30

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

PO's (if applic.):

City: MCDONOUGH,GA
Zip: 30252

Country: United States

Pick/Stop Ref (if app): GTO98621

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: AFM
Phone: 63 0- 559- 7916
Address: 2658 E. Main St

Earliest: 3/21/2024 07:00
Latest: 3/21/2024 07:00

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

PO's (if applic.): 4604115835;4604119779; 20216;20254

City: PLAINFIELD,IN
Zip: 46168

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):
DEL APPT SET BY CUSTOMER

STOP information

Drop

Company: Mattress Firm fishers
Phone: 31 7- 845- 3148
Address: 9910 North by Northeast Boulev

Earliest: 3/21/2024 09:00
Latest: 3/21/2024 15:00

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

PO's (if applic.): 4604119564;PO001485655

City: FISHERS,IN
Zip: 46037

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):
DEL APPT SET BY CUSTOMER

STOP information

Drop

Company: Indiana Furniture Stores Inc.
Phone: 765 450 5115
Address: 1602 E. Havens St.

Earliest: 3/21/2024 10:00
Latest: 3/21/2024 16:00

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

PO's (if applic.): 4604118705;11327

City: KOKOMO,IN
Zip: 46901

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):
DEL APPT SET BY CUSTOMER

STOP information

Drop

Company: KASH Distribution Center - Fort Wayne
Phone: 260 484 1133
Address: 3725 N. Wells Street

Earliest: 3/22/2024 09:00
Latest: 3/22/2024 16:00

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

PO's (if applic.):

4604115233;4604116327;4604116534;460
4117403;4604112894;4604117199;
2029994;152111;152120;390737;152039;1
52127

Pick/Stop Ref (if app):


City: FORT WAYNE,IN
Zip: 46808

Country: United States

Information (if applic.):
DEL APPT SET BY CUSTOMER

purple

Master Bol

Bill Of Lading - Short Form - Not Negotiable		Ship From		Ship To		BOL Number : GTO98621				
Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252		KASH Distribution Center - Fort Wayne 3725 N. Wells Street, FORT WAYNE, INDIANA 46808		Drive Copy						
000000000000		Bony Reimschisel		APPOINTMENT ONLY Receiving: M-F 9am-4pm EST Back up to dock door 8,9 or 10						
Pickup appointments required. To schedule email transschedulsouth@purple.com.										
Carrier				Accessories						
Mid America Logistics										
Pro Number :		Equipment		Multi-Stop 53 Dry Van						
339448		03/20/2024		03/22/2024						
Req Pick up Date		Delivery Date		Freight terms		Prepaid				
08:00 AM										
Pick up Time		Delivery Time								
08:00 AM										
Carrier Quote No:										
Special Instructions				Disclaimer						
CARRIER TO SET APPTS. 4 STOP LOAD STOP #1PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN				DO NOT STACK						
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE										
References				Bill To						
Sales Order				Purple Innovation LLC						
Purchase Order				4100 N CHAPEL RIDGE Suite 100 LEHI, UTAH						
Transfer Order										
Truck No.										
Trailer No.										
Seal No.										
07155424071554140715541607155412										
Pallet	Pieces	Type	Weight	Length	Width	Height	HM(X)	NMFC	Item Description	Class
1	0		594	0	0	0	0		PLATMATT	50
1	0		1,006	0	0	0	0	079545-02	Mattress/Accessories	100
2	0		1,183	0	0	0	0		MATTREJUV	50
3	0		3,886	0	0	0	0		REJUCMATT	50
7.00	0.00		6,675.00						GRAND TOTALS (6,675.00 lbs)	
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.										
Hazard emergency Contact #										
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeded.										
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)										
COD Amount : \$										
Fee Terms: Collect ___ Prepaid ___ Check Acceptable ___										
Trailer Loaded: Freight Counted:										
By Shipper ___ By Driver ___										
By Shipper ___ By Driver ___										
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.										
Carrier Signature / Date										
Carrier: _____ Date: _____										
Page 1 of 5										

Bill Of Lading - Short Form - Not Negotiable				Ship From				Ship To				BOL Number: GTO98621 - 2									
Purple Innovation, LLC PS 1325 Macon Street, McDONOUGH, GEORGIA 30252				Purple Innovation, LLC 9910 North by Northeast Boulevard Building ID 021800, FISHERS, INDIANA 46037																	
0000000000				317-945-3148																	
Pickup appointments required. To schedule email transchedulepurple@purple.com.				HOURS 0900-1500 MON-FRI																	
Carrier				Carrier				Accessories													
Mid America Logistics				Mid America Logistics																	
Pro Number: 539448				Equipment: Multi-Stop 53' Dry Van																	
Req Pick up Date: 03/20/2024				Delivery Date: 03/22/2024																	
Pick up Time: 08:00 AM				Delivery Time:																	
Carrier Quote No:								Freight terms: Prepaid													
Special Instructions												Disclaimer									
CARRIER TO SET APPTS. 4 STOP LOAD. STOP #1 PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN												DO NOT STACK									
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE																					
References												Bill To									
Sales Order: 4604119564												Purple Innovation LLC									
Purchase Order: PO001485655												4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH									
Transfer Order:																					
Trailer No.:																					
Seal No.:																					
Pallet		Pieces		Type		Weight		Length		Width		Height		HM(X)		NMFC		Item Description		Class	
3		0				3,886		0		0		0		0				REUC/MATT		50	
3.00		0.00				3,886.00												GRAND TOTALS (3,886.00 lbs)	
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazard emergency Contact #																					
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____												COD Amount: \$ _____ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)																					
For Freight Collect Shipments:												Trailer Loaded:									
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 decline to make delivery of this shipment without payment of freight and all other lawful charges.												By Shipper _____ By Driver _____									
Signature of Consignor: _____												Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									
Shipper Signature / Date												Carrier Signature / Date									
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.												Carrier _____ Date: _____									
Signature of Shipper: <i>Blanka Roman</i> 3/20/24												Page 3 of 5									


Bill Of Lading - Short Form - Not Negotiable		Ship From		Ship To		BOL Number: GTO0521 -1				
Purple Innovation, LLC PS 7325 Macon Street, McDonough, Georgia 30252		AFM 2659 E. Main St., Plainfield, Indiana 46168 Anthony Covert 630-559-7916								
000000000000 Pickup appointments required. To schedule email transchedule@south@purple.com										
Carrier Mid America Logistics		Accessories								
Pro Number : 539448		Equipment : Multi-Stop 53 Dry Van								
Req. Pick up Date : 03/20/2024		Delivery Date : 03/22/2024								
Pick up Time : 08:00 AM		Delivery Time :		Freight terms :		Prepaid				
Carrier Quote No:										
Special Instructions CARRIER TO SET APPTS. 4 STOP LOAD, STOP #1 PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN		Disclaimer								
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE						DO NOT STACK				
References		Bill To								
Sales Order : 4604115835 4604119779		Purple Innovation LLC								
Purchase Order : 20216 20254		4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH								
Transfer Order :										
Truck No. :										
Trailer No. :										
Seal No. :										
07153424										
Pallet	Pieces	Type	Weight	Length	Width	Height	HM(X)	NMFC	Item Description	Class
1	0		1,006	0	0	0	0	079545-02	Mattress/Accessories	100
1.00 0.00			1,006.00						GRAND TOTALS (1,006.00 lbs)
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazard emergency Contact #										
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ of _____"										
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 1470(c)(1)(A) and (B)										
For Freight Collect Shipments: 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 decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____										
Trailer Loaded: ____ By Shipper ____ By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature / Date: _____ Date: _____										
Freight Counted: ____ By Shipper ____ By Driver Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature / Date: _____ Date: _____										
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <i>Sherrya Pearson</i> 3/20/24 Page 2 of 5										

PACKSLIP

Page 1 of 1

Customer Number: 2037689
Customer DO # 145137

Bill Of Lading - Short Form - Not Negotiable		Ship From		Ship To		BOL Number: GTO88621 - 3	
Purple Innovation, LLC PS 1325 Mason Street, McDonough, Georgia 30252		Indiana Furniture Stores Inc. 1802 E. Havens St., Kokomo, Indiana 46901					
0000000000		Misty Bortley 765-450-5115 ext 3					
Pickup appointments required. To schedule email transschedulepsouth@purple.com.		Mon - Fri 10:00 - 1600, Secondary Contact: Mark Heredos- 765-438-1259 Email: Markheredos@gmail.com					
Carrier: Mid America Logistics		Carrier: Accessorials					
Pro Number: 339448		Equipment: Multi-Stop 53' Dry Van					
Req. Pick up Date: 03/20/2024		Delivery Date: 03/22/2024					
Pick up Time: 08:00 AM		Delivery Time:					
Carrier Quote No:				Freight terms: Prepaid			
Special Instructions		Disclaimer					
CARRIER TO SET APPTS. 4 STOP LOAD. STOP #PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN							
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE						DO NOT STACK	
References		Bill To					
Sales Order: 4604118705		Purple Innovation LLC					
Purchase Order: 11327		9100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH					
Transfer Order:							
Truck No.:							
Trailer No.:							
Seal No.:							
Pallet Pieces: 1		Type: 0	Weight: 594	Height: 0	Width: 0	Length: 0	Item Description: FLATMATT
1.00 0.00			594.00				Class: 50
							GRAND TOTALS (594.00 lbs)
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazard emergency Contact #							
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: \$		Fee Terms: Collect		Prepaid, Check Acceptable	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)							
For Freight Collect Shipments: 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 decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____		Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <i>Monique Ransom</i> 3/20/24		Carrier Signature / Date Carrier: _____ Date: _____				Page 4 of 5	

BILL OF LADING - Short Form - Not Negotiable						Ship To Indiana Furniture Stores Inc 1602 E. Havens St., Kokomo, IN 46901						BOL Number: GTO98521 - 3											
Purple Innovation, LLC PS 1325 Mason Street, McDonough, Georgia 30252						Misty Bottley 765-450-5115 opt 3																	
0000000000 Pickup appointments required. To schedule email innschedulepsouth@purple.com.						Mon - Fri 10:00 - 1600 Secondary Contact, Mark Heredos-765-438-1259 Email: Markheredos@gmail.com																	
Carrier Mid America Logistics												Accessories											
Carrier: Multi-Stop S3 Dry Van Equipment: 03/22/2024 Delivery Date: 03/22/2024 Delivery Time: 08:00 AM Req/Pick up Date: Pick up Time:												Freight terms: Prepaid Disclaimer:											
Special Instructions CARRIER TO SET APPRIS. 4 STOP LOAD STOP #1PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN **MUST DELIVERY BY DELIVERY DATE LISTED ABOVE**												DO NOT STACK											
References 4604118705												BLN To Purple Innovation LLC 4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH											
Sales Order: 11327 Purchase Order: Transfer Order: Truck No.: Trailer No.: Seal No.: ① 7155416																							
Pallet	Placess	Type	Weight	Length	Width	Height	HW(X)	NWC	Item Description	Class													
1	0	0	594	0	0	0			PLAT/MAT	50													
GRAND TOTALS [594.00 lbs]													
*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 dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not insured." Note: Liability limitation for loss or damage in this shipment may be applicable. See 48 USC 14706(c)(1)(A) and (B). COD Amount : \$ _____ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____																							
For Freight Collect Shipments: (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 decline to make delivery of this shipment without payment of freight and all other lawful charges.) Signature of Consignor: _____ Shipment Signature / Date: _____ This is to certify that the above named materials are property classified packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <i>Danah Rappson</i> 3/20/24																							
Freight Counted: By Shipper _____ By Driver _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature / Date: _____ Date: _____ Page 4 of 5																							

Misty Barty 3/21/2011
Misty Bantley

Bill Of Lading - Short Form - Not Negotiable		Ship From		Ship To		BOL Number : GT098621	
Purple Innovation, LLC PS 1325 Macon Street, McDonough, Georgia 30252		KASH Distribution Center - Fort Wayne 3725 N. Wells Street, FORT WAYNE, INDIANA 46808		Bonny Reimachiel			
000000000000		APPOINTMENT ONLY Receiving M-F 9am-4pm EST Back up to dock door 8.9 or 10					
Pickup appointments required. To schedule email transcheddepsouth@purple.com.							
Carrier : Mid America Logistics		Equipment : Multi-Stop 53 Dry Van		Delivery Date : 03/22/2024		Accessorials	
Pro Number : 339448		Delivery Time : 08:00 AM					
Req. Pick up Date : 03/20/2024							
Pick up Time : 08:00 AM							
Carrier Quote No. :							
Special Instructions CARRIER TO SET APPTS. 4 STOP LOAD. STOP #1 PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN							
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE							
Sales Order		References		Bill To		DO NOT STACK	
4604115233 4604116327 4604116534		Purple Innovation LLC		4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH			
Purchase Order		4604117403 4604117834 4604117199					
Transfer Order		2029694 152111 152120 390737 152039					
Truck No.		152127					
Trailer No.							
Seal No.		97155412					
Pallet	Pieces	Type	Weight	Length	Width	Height	Item Description
2	0		1,189	0	0	0	MATTRESS
2.00	0.00		1,189.00				GRAND TOTALS (1,189.00 lbs)
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazard emergency Contact #							
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)							
For Freight Collect Shipments: 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 decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____							
Trailer Loaded: Freight Counted: By Shipper _____ By Driver _____ By Shipper _____ By Driver _____ Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <u>Donna Pearson</u> 3/20/24							
Carrier Signature / Date Carrier: <u>Paul</u> Date: <u>3/22</u> <u>medhite</u>							
Page 5 of 5							

Bill of Lading - Short Form - Not Negotiable				Ship To				BOL Number: GTO98621 - 1													
Purple Innovation, LLC PS 1525 Maccon Street, McDonough, Georgia 30222				AFH 2859 E. Main St., Plainfield, Indiana 46168																	
0000000000				Anthony Coyvert 630-559-7916																	
Pickup appointments required. To schedule email trnsch@purpleinnoh.com				LIFTGATE REQUIRED Hours: Tue-Fri 0700-1500 by apt.																	
Carrier				Accessories																	
Carrier: Mid America Logistics																					
Pro Number: 339448				Equipment: Multi-Stop 53 Dry Van																	
Req Pick up Date: 03/20/2024				Delivery Date: 03/22/2024																	
Pick up Time: 05:00 AM				Delivery Time:																	
Carrier Quote No:				Freight terms: Prepaid																	
Special Instructions								Disclaimer													
CARRIER TO SET APPTS. 4 STOP LOAD. STOP #1 PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN																					
"MUST DELIVERY BY DELIVERY DATE LISTED ABOVE"								DO NOT STACK													
References								Bill To													
Sales Order: 4604115835-4604119779								Purple Innovation LLC													
Purchase Order: 202216-20254								4100 N CHAPEL RIDGE RD Suite 100 LEH, UTAH													
Transfer Order:																					
Truck No:																					
Trailer No:																					
Seal No:																					
Pallet		Pieces		Type		Weight		Length		Width		Height		HM(X)		NMFC		Item Description		Class	
1		00		07153424		1,006.00		0		0		0		0		079545-52		Mattress/Accessories		100	
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazardous emergency Contact #																					
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or 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 49 USC 4706(c)(1)(A) and (B)																					
For Freight Collect Shipments:																					
If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other unpaid charges. Signature of Consignor: <u>Kevin</u> <u>21 mar 24</u> Signature of Consignee: <u>Kevin Barson</u> <u>3/20/24</u>																					
Trailer Loaded:																					
By Shipper _____ By Shipper _____ By Driver _____ By Driver _____ Carrier acknowledges receipt of packages and required placards, and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																					
Freight Counted:																					
By Shipper _____ By Shipper _____ By Driver _____ By Driver _____ Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																					
Carrier Signature / Date																					
Carrier: _____ Date: _____																					

Bill Of Lading - Short Form - Not Negotiable		BOL Number : GTO98621 - 2	
Ship From Purple Innovation, LLC PS 1325 Macon Street, McDonough, Georgia 30252 0000000000 Pickup appointments required. To schedule email transchedule@south@purple.com.		Ship To Mattress Firm Fishers Indiana 9910 North by Northeast Boulevard Building ID 021800, FISHERS, INDIANA 46037 317-445-3148 HOURS 0900-1500 MON-FRI	
Carrier Mid America Logistics		Accessories	
Pro Number : 539448	Equipment Multi-Stop 53 Dry Van		
Req Pick up Date 03/20/2024	Delivery Date 03/22/2024		
Pick up Time 08:00 AM	Delivery Time		
Carrier Quote No.			
Special Instructions CARRIER TO SET APPTS. 4 STOP LOAD, STOP #PLAINFIELD, IN STOP #2 FISHERS, IN STOP #3 KOKOMO, IN STOP #4 FORT WAYNE, IN		Disclaimer	
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE		DO NOT STACK	
References Sales Order 4604119564 Purchase Order PO001485655 Transfer Order Truck No. Trailer No. Seal No.		Bill To Purple Innovation LLC 4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH	
Pallet Pieces 3	Type	Weight 3,886	Length 0
Width 0	Height 0	Item Description REJUCMATT	Class 50
3.00 0.00		GRAND TOTALS (3,886.00 lbs)	
*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 dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not		Fee Terms: Collect Prepaid Check Acceptable	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)			
For Freight Collect Shipments: 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 decline to make delivery of this shipment without payment of freight and all other lawful charges.		Freight Counted: By Shipper By Driver	
Signature of Consignor: 3-21-24		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <i>Benita Ramon</i> 3/20/24		Carrier Signature / Date Carrier: _____ Date: _____	