

Bill to: INNOVATIVE LOGISTICS SERVICES, INC. PO Box 560206, Macedonia, OH, 44056 Invoice Date: 03/27/2024 Invoice #: 137106 Terms: NET 30 Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		3443-3499 Gilchrist Rd, Mogadore, OH 44260, USA - 109 Progressive Ave, Roland, IA 50236, USA			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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

## LOAD NUMBER 137106

3/26/2024

				DIS	РАТСН	CONFIRMA	TION			
E	Riki Transp 3urbank, IL 708-303-51		Inc.	708-303	3-5150	MCID: Reference: Trailer:	86875		Driver: Cell: Truck:	
		Load Info	D			The Fo	llowing Pa	ay Is Autho	rized For This	Load
Space: Act Wgt:	7 0 10400 10400	Miles: Pallets: Type: Trailer:	OTR		Pay Cod Load	e	Pay Ty Flat	ре	Rate 1,350.00 Total	Total 1,350.00 1,350.00
Stop	From		Name Address			City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU Notes		16:00	ASW SUPPL` 3375 GILCHF 303015 / SO0	RIST ROAD	)	MOGADORE 330-733-2400	)	OH 44260	FALSE Nadia	No
2 Del Notes		23:00	HAWKEYE M 109 PROGRE 303015 / SO0	ESSIVE AV	Ε.	ROLAND		IA 50236	FALSE	No
Commod	ity		cription rence				Pi	eces	Weight	
Plastic Re	esin-Boxes	5						6	9,000	
Plastic Re	esin-Boxes	6						1	1,400	
						Totals		7	10,400	

 This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All singed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

1. Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

**Christian Leitenberger** 

3/26/24 DATE:

Conor Smith

Riki Transportation Inc.

3/26/24 DATE:

Innovative Logistics Services Inc



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Date:	03/22/2	JZ4			de la la	-	BOL:	LD3281	.14		Provide State	
THE	STOP	LOCAT	ION	の時に、陸軍の後期	HILL BE		EVENTS		<b>新展的 机运用 机构成</b> 的		10/10/1	
TYPE	STOP			Services LLC	DATE	Serent!	ITEMS	12-20-				
Pickup	1	3375 Gilchrist Road Mogadore, OH 44260 US Contact: Receiving Phone: 3307332400 Email:			WSHE	03/25/2024 2 Item(s)			(S) 00-COP-NT MHC-000082944 - :P500-COP-NT MHC-00008224	MTEGRITY-NATURAL 4 - MTEGRITY-NATURA	AL.	
Drop	2	109 Pro Suite A Roland Contac Phone:	ngressive A , IA 50236 ( ht: Shipping/	JS	com	Planner 03/27/2 07:00A 03/27/2 23:00Pl	M 1024	2 Item(s) <u>6.0</u> CP500-COP-NT[MHC-000082944 - MTEGRITY-NJ <u>1.0</u> CP500-COP-NT[MHC-000082244 - MTEGRITY			T	
ST KE AND	的影响的影	September 1	CARF	IER	Section in the	Barr Mill	的情况的	TH	IRD PARTY FREIGHT CH	ARGES BILL TO	A REAL PROPERTY AND	
				s - SCAC: IN	INL		1 201-16	1.2	M. Holland - B	illTo		
PackID:	: T01-14142	24	PRO Nur	nber: 137106			Address	5:	400 Skokie Blvd Suite 600			
		1942 1	Trailer/Se Number(s		The second	120	City/Sta		Northbrook, IL 60062			
Actual C	arrier Handl	ng Load	2	r PO #: 303015	5		PH/Ema Freight C		(Prepaid Unle	ss Marked Otherwise)	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
Warehou	use NOTES	:					Terms:		and the second se	Prepaid ster Bill of Lading: With attached		
							(check	(hox)	Underlying Bills of Lad	ling		
	研究性的	14-11 10 V	國際結果	S	PECIAL INS	STRUCTI	ONS (DELIVI	ERY/CAR	RIER)	PERFECTION OF THE	21.15	
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		DMATH	Station 1	# DK00	and the second	and the second state	RDER INFO	and the second second		personal contractions		
MHC-000	TEM INFO			# PKGS 6.0	9000.		Customer P Z1268	art#	ITEM LABELING	INSTRUCTIONS		
NATURA	L											
MHC-000 NATURA	1082244 - N L	ITEGRITY	-	1.0	1400.	00	Z1268					
GRAND	TOTAL	1000000	1	7.0	10400	.00	17.0.000000					
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ANDLIN		PAC	KAGE	Sheet and		Sec. Main			SCRIPTION	LTL ON	ILY	
QTY	TYPE	QTY	TYPE	WEIGHT	C m	Commodities nust be so ma	requiring special o wked and packaged See Sec	r additional ca l as to ensure tion 2(e) of Ni	are or attention in handling or stowing safe transportation with ordinary care. MFC item 360	NMFC #	CLAS	
7.0	PLT	7.0	1500G	10400.00				Resin		156200	60.0	
7.0		7.0		10400.00	UD. C. H.		G	RAND TO	DTAL			
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## MHolland

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	Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt!					
Information:	Customer PO #:      303015      Order Number:      SO010111295      SCAC:      INNL        Load ID #:      LD328114      PackID:      T01-141424					
Totals:	ITEM(S): 7.0		ITEM(S) TOTAL WEIGHT: 10400.00			
TYPE STOP	Customer Information	DATE	ITEMS			
REGULAR 2	Hawkeye Molding Company, Inc. 109 Progressive Ave. Suite A Roland, IA 50236 US <b>Contact:</b> Shipping/Receiving <b>Phone:</b> <b>Email:</b> chammer@hawkeyem olding.com	Planned Date: 03/27/2024 07:00AM 03/27/2024 23:00PM	Item(s)      CP500-COP-NT[MHC-000082944 - MTEGRITY-NATURAL      Weight: 9000.00    QTY: <u>6.0</u> Customer Part #:      Customer Part Number [Z1268]      Railcar #:      MANF LOT # / Special Instructions:      Transfer Notes:      Customer Part #:      Customer Part #:      Customer Part #:      Customer Part #:      Customer Part Number [Z1268]      Railcar #:      MANF LOT # / Special Instructions:      Transfer Notes:      Transfer Notes:      Transfer Notes:      Transfer Notes:      Transfer Notes:      Transfer Notes:      Transfer Notes:			

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Customer Signature	Date/Time	
Driver Signature	Date/Time	

Driver

## MHolland

Date: 03/22/2024 BOL: LD328114 **EVENTS** TYPE STOP LOCATION DATE ASW Supply Chain Services LLC WSHE ITEMS Pickun 1 Planned Date: 2 Item(s) <u>6.0</u> CP500-COP-NTJMHC-000082944 - MTEGRITY-NATURAL <u>1.0</u> CP500-COP-NTJMHC-000082244 - MTEGRITY-NATURAL 3375 Gilchrist Road Mogadore, OH 44260 US 03/25/2024 Contact: Receiving 14:00PM Phone: 3307332400 03/25/2024 Email: 16:00PM Hawkeye Molding Company, Inc. 2 Item(s) 5.0 CP500-COP-NT/MHC-000082944 - MTEGRITY-NATURAL 1.0 CP500-COP-NT/MHC-000082244 - MTEGRITY-NATURAL Planned Date: Drop 2 109 Progressive Ave. Suite A 03/27/2024 Roland, IA 50236 US 07:00AM Contact: Shipping/Receiving 03/27/2024 Phone: 23:00PM Email: chammer@hawkeyemolding.com CARRIER THIRD PARTY FREIGHT CHARGES BILL TO Innovative Logistics - SCAC: INNL M. Holland -- BillTo PackID: T01-141424 PRO Number: 137106 Address: 400 Skokie Blvd Trailer/Seal Suite 600 City/State/Zip: Number(s): Northbrook, IL 60062 Actual Carrier Handling Load PH/Email: Customer PO #: 303015 Freight Charge (Prepaid Unless Marked Otherwise) Warehouse NOTES: Terms: Prepaid Master Bill of Lading: With attached Underlying Bills of Lading (check hoy SPECIAL INSTRUCTIONS (DELIVERY/CARRIER) ADDITIONAL ORDER INFORMATION **ITEM INFORMATION # PKGS** MHC-000082944 - MTEGRITY-WEIGHT Customer Part # **ITEM LABELING INSTRUCTIONS** 6.0 NATURAL 9000.00 Z1268 MHC-000082244 - MTEGRITY-NATURAL 1400.00 Z1268 GRAND TOTAL 10400.00 CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION QTY TYPE QTY TYPE LTL ONLY WEIGHT Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure aale transportation with ordinary care. See Section 2(e) of NMFC item 360 NMEC # CLASS 7.0 PLT 7.0 1500G 10400.00 Resin 7.0 156200 7.0 60.0 10400.00 

 NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the destination, if on said route, otherwise to deliver to any paid person or corporation in possession of the destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading. SHIPPER, hereby certifies that he is familiar with all of the Bill of Lading terms and conditions including those set forth in the governing classification of this shipment and is hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

 SHIPPER SIGNATURE / DATE
 CARRIER SIGNATURE / PICKUP DATE

**GRAND TOTAL** CARRIER SIGNATURE / PICKUP 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 DOT. Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Mil Inbornek 240327 **Customer Signature Customer Signature** 

## MHolland

		Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt!						
Information:		Customer PO #: 303015 Order Number: SO010111295 SCAC: INNL Load ID #: LD328114 PackID: T01-141424						
Totals:		ITEM(S): 7.0 ITEM(S) TOTAL WEIGHT: 10400.00						
TYPE	STOP	Customer Information	DATE	ITEMS				
REGULAR	2	Hawkeye Molding Company, Inc. 109 Progressive Ave. Suite A Roland, IA 50236 US Contact: Shipping/Receiving Phone: Email: chammer@hawkeyem olding.com	Planned Date: 03/27/2024 07:00AM 03/27/2024 23:00PM	Item(s)      CP500-COP-NT[MHC-000082944 - MTEGRITY-NATURAL      Weight: 9000.00    QTY: <u>6.0</u> UOM: <u>15006</u> Customer Part #:    Customer Part Number [Z1268]      Railcar #:    MANF LOT # / Special Instructions:      Transfer Notes:    CP500-COP-NT[MHC-000082244 - MTEGRITY-NATURAL      Weight: 1400.00    QTY: <u>1.0</u> UOM: <u>14006</u> Customer Part #:    Customer Part Number [Z1268]    Railcar #:      MANF LOT # / Special Instructions:    Transfer Notes:    Transfer Notes:				

Customer Signature Matelloanet Date/Time 240327

Signature Driver

Date/Time