



**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

<b>TOTAL</b>
\$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**

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.  
Burbank, IL  
Ph/Fax: 708-303-5150  
Attn:

708-303-5150

MCID: 86875  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	7	Miles:	694	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	1,350.00	1,350.00
Act Wgt:	10400	Type:	OTR			Total	1,350.00
As Wgt:	10400	Trailer:	53' Van				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	3/26 08:00	3/26 16:00	ASW SUPPLY CHAIN SERVICES 3375 GILCHRIST ROAD	MOGADORE 330-733-2400	OH 44260	FALSE Nadia	No
Notes		LD328114 / 303015 / SO010111295 / FALSE						
2	Del	3/27 07:00	3/27 23:00	HAWKEYE MOLDING COMPANY 109 PROGRESSIVE AVE.	ROLAND	IA 50236	FALSE	No
Notes		LD328114 / 303015 / SO010111295 / FALSE						

Commodity	Description Reference	Pieces	Weight
Plastic Resin-Boxes		6	9,000
Plastic Resin-Boxes		1	1,400
Totals		7	10,400

1. 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





MPH

100

67878

Date: 03/22/2024

BOL: LD328114

EVENTS				
TYPE	STOP	LOCATION	DATE	ITEMS
Pickup	1	ASW Supply Chain Services LLC WSHE 3375 Gilchrist Road Mogadore, OH 44260 US Contact: Receiving Phone: 3307332400 Email:	Planned Date: 03/25/2024 14:00PM 03/25/2024 16:00PM	2 Item(s) 6.0 CP500-COP-NT MHC-000082944 - MTEGRITY-NATURAL 1.0 CP500-COP-NT MHC-000082244 - MTEGRITY-NATURAL
Drop	2	Hawkeye Molding Company, Inc. 109 Progressive Ave. Suite A Roland, IA 50236 US Contact: Shipping/Receiving Phone: Email: chammer@hawkeyemolding.com	Planned Date: 03/27/2024 07:00AM 03/27/2024 23:00PM	2 Item(s) 6.0 CP500-COP-NT MHC-000082944 - MTEGRITY-NATURAL 1.0 CP500-COP-NT MHC-000082244 - MTEGRITY-NATURAL

## CARRIER

## THIRD PARTY FREIGHT CHARGES BILL TO

Innovative Logistics - SCAC: INNL			M. Holland -- BillTo	
PackID: T01-141424	PRO Number: 137106		Address:	400 Skokie Blvd Suite 600
	Trailer/Seal Number(s):		City/State/Zip:	Northbrook, IL 60062
			PH/Email:	
Actual Carrier Handling Load	Customer PO #: 303015		Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:			<input type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading
SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)				

## SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)

## ADDITIONAL ORDER INFORMATION

ITEM INFORMATION	# PKGS	WEIGHT	Customer Part #	ITEM LABELING INSTRUCTIONS
MHC-000082944 - MTEGRITY-NATURAL	6.0	9000.00	Z1268	
MHC-000082244 - MTEGRITY-NATURAL	1.0	1400.00	Z1268	
GRAND TOTAL	7.0	10400.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
7.0	PLT	7.0	1500G	10400.00		Resin	156200	60.0
7.0		7.0		10400.00		GRAND TOTAL		

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 noted (contents and condition of the contents of packages unknown), marked, consigned, 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 property) under the contract agrees to carry to its usual place of delivery of said destination, if on said route, otherwise to deliver to another carrier on the route to said 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

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 SIGNATURE / PICKUP DATE

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.

Customer Signature

Customer Signature





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@hawkeyemolding.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: 6.0 UOM: 1500G Customer Part #: Customer Part Number [Z1268] Railcar #:  MANF LOT # / Special Instructions:  Transfer Notes:  ----- CP500-COP-NT[MHC-000082244 - MTEGRITY-NATURAL Weight: 1400.00 QTY: 1.0 UOM: 1400G Customer Part #: Customer Part Number [Z1268] Railcar #:  MANF LOT # / Special Instructions:  Transfer Notes:

Customer Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_





657878

Date: 03/22/2024

BOL: LD328114

TYPE		STOP	LOCATION	DATE	EVENTS	ITEMS
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CARRIER

THIRD PARTY FREIGHT CHARGES BILL TO

Innovative Logistics - SCAC: INNL		M. Holland -- Bill To	
PackID: T01-141424	PRO Number: 137106	Address:	400 Skokie Blvd Suite 600
	Trailer/Seal Number(s):	City/State/Zip:	Northbrook, IL 60062
Actual Carrier Handling Load	Customer PO #: 303015	PH/Email:	
Warehouse NOTES:		Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
		<input type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7.0	PLT	7.0	1500G	10400.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 369		
7.0		7.0		10400.00		Resin	156200	60.0
GRAND TOTAL								

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Mike W. W. 240327  
Customer Signature

Customer Signature





		Drop Receipt for Customer * <b>Driver</b> * Please Confirm Customer Receives Correct Drop Receipt!		
<b>Information:</b>		Customer PO #: <b>303015</b> Order Number: <b>SO010111295</b> SCAC: <b>INN</b>		
		Load ID #: <b>LD328114</b> PackID: <b>T01-141424</b>		
<b>Totals:</b>		ITEM(S): 7.0		ITEM(S) TOTAL WEIGHT: 10400.00
<b>TYPE</b>	<b>STOP</b>	<b>Customer Information</b>	<b>DATE</b>	<b>ITEMS</b>
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@hawkeyemolding.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>1500G</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>1400G</u>  Customer Part #: Customer Part Number [Z1268] Railcar #:  MANF LOT # / Special Instructions:  Transfer Notes:

Customer Signature Mike Urbanek Date/Time 240327

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_