

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 05/02/2024 Invoice #: PRO 118388 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		5300 W 73RD ST, BEDFORD PARK, IL 60638, US - 1518 Main Street, Altavista, VA 24517, US			
			1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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

DocID: 22d22bc2241870c7

Rate Confirmation

COMPANY INFORMATION	PRO #:				
MidLink Logistics P.O. Box 549	PRO 118388				
Schoolcraft, MI 49087, US	RIKI TRANSPORTATION INC.				
COMPANY POINT OF CONTACT	(P) (708) 303-5150				
Devon King 224-343-0814 Devon@midlinklogistics.com	(P) (708) 303-5150 MC # 86875 DOT 3119062				

Equip. Size & Type: Van	Commodity:	Miles:
Pieces: 0	Weight: 30,000 lb	

FREIGHT CHARGES		DISPATCH NOTES No reefers. Must have high viz vest. Two straps or load locks. Email If@midlinklogistics.com with issues. After hours phone Kevin 847.868.5300				
FLAT RATE (Line Haul)	\$1,650.00					
Total Rate	\$1,650.00	/ Cody 269.908.6859				
Total Prepaid Amount	\$	Absolutely no Reefer Trailers are permitted to be used.				
Total Owed Amount	\$1,650.00					

PICK 1		
	7188 - IP Bedford Park	Appointment 05/01/2024 07:00 to 05/01/2024 18:00
	5300 W 73RD ST	Ref #: 53412-1
	BEDFORD PARK, IL 60638, US	
STOP 1		
	Alta Vista VA Abbott	Appointment 05/02/2024 11:00
	1518 Main Street	Ref #: AAIC648301004 & AAIC647501006
	Altavista, VA 24517, US	

No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

Carrier Signature Marcus Nikolic

Date <u>05/01/2024</u>

E-Signed: (UTC) Email: marcus@rtbrz.com IP: ::fff:162.244.82.53 DocID: 22d22bc2241870c7

3	TRAIG	HT RI	LL OF L. DING				SI	IIPMENT	PLAN II	D. 534	2/1 Pa	ge 1 of 1	
	RIGINAL -		INK Logistics LLC					ANT COL		71 5			
		RECEIVED), Subject to the classification and tariffs in effect	on the date of the	issue of this Bill of I	ading	CI	JSTOMER	'S NO.	10050	13		
IN	TERNATIO							Da	te: Apr 3	0 2024	12:09PM		
The p which	roperty described	below, in appar word carrier bein	5300 W 73rd St, B ent good order, except as noted (contents i ag understood throughout this contract as	edford Park,	, IL 60638 PF f contents of pack	IONE: 708-728-8 cages unknown), marke	200 d consigned and destined i property under the contract			Subject to S	fection 7 of Conditions of	applicable	
of sail under a rail	al place of delive d property over a shall be subject t or a rail-water shi	ity at said destina l or any portion of o all the terms an pment, or (2) in t	ent good order, except as noted (contents ag understood throughout this contract as a nison, if on its foule, otherwise to deliver of nad route to delinitation, and as to each d conditions of the Uniform Domestic Sy he applicable motoc carrier elassification including those on the back thereof, set & to by the shipper and accepted for himself Origin (EXW)	to another carris party at any tir night Bill of La	er on the route to ne interested in al iding set forth (1)	said destination. It is r Il or any of said propert in Uniform Freight Ch	nutually agreed, as to each ty, that every service to b assification in effect on the	carrier of all or any e performed here date hereof, if this i		the consignee the consignor	if this shipment is to be de without recourse on the co shall sign the following sta hall not make delivery of th	nsignor, nement: his shipment	
terms	and conditions of the si and conditions ar Delivery Te	id bill of lading, i e hereby agreed to rm: FOB-	including those on the back thereof, set for o by the shipper and accepted for hunstelf Origin (EXW)	or tariff if this with in the class and his assigns D	ification or tariff	which governs the tran	sportation of this shipmen	t, and the said		charges.	ent of freight and all other		
0	USTOMER	Dail or	Street address of Consignee - Po.			in the second se							
A	BBOTT NI	JTRITION.	AL			A	BBOTT NUTRI	TION	ly when Shippe there at.)	z desires ar	M governing tariffs		
P.	O. Box 119 BBOTT PA	19			C. C.		518 MAIN STRE LTAVISTA, VA	FT					
Pl	HONE: 1-6	14-624-672	27			E	DI Location Con						
ci	in in a						Bil	l of Ladin	ng No.:		718818	6633	
	AL#00677										1100 Marine	11111	
											PltShp 53412-		
No. of	Contraction of the local distance of the loc		er - Box No. or Description		Code	Customer	Customer	Release	MFO	No.	Quantity	Weight	
Unit 29	Per Unit 1,600	C6483A	m No. ENSURE ORIG STRAW PK	1	*see table below 01	Order No. 111424-1	P.O. No. /Line No	No.			Shipped C-P	*subject to Correction	
		140504 C6483A			01		AAIC64830100 4 01		[001-0 111424	02];	48,860 C	21,059	
		140504 G 236294.	ENSURE ORIG STRAW PK OPFERT	·					[001-0		See.		
1	1,140	C6483A E 140504	NSURE ORIG STRAW PK				-		11078101	1 [043];			
		The Allower of the State	NSURE ORIG STRAW PK								1		45 /
1	1 220	140504 GC 236294	NSURE ORIG STRAW PK								DATE:		
1	1,320	140504 C6483A	NSURE ORIG STRAW PK	-					11142401	1 [028];			
	8.82.63	140504 GO	ISURE ORIG STRAW PK PFERT								•		
		236294											
d of P	nikape, Descripti Ales, Special Ma	the and the state	Kind of Package, Description of Articles, Special Marks and Exceptions	C Rind of A	f Package, Descr rticles, Special	iption S	ubtotal Weight	21	.059	This shi	ipment is correct!	y described.	
1.1.1.1	Receptions Dreboard or pape france, COMBDEA FDF or FT		Exceptions Bonns, fibrahoard or paperboard, w/o wooden frames OTHER TRAM CORRONATED, fist KDF or FT.		Exceptions ers, partices, w br packing forma exception fist b	an aland	Pallet Weight		0	Weighting	act to verification and Inspection H action According t	on by the Sureau Having	
80 14	or fibreboard, co ar than 804 woody tapaper, COMPOSAN	wip or	Pulphoard or fibreboard, consising of ho isan than 80% woodpulp, 07 wantepaper, MOT CORMONATED	· Brees		ATTY healow	Total Weight Total MSF		,059 8.355	Inte	rnational Paper	Company	
1003, p	aparboard combine lim foll or plan D, flat or folds	ed with 6	Fillers, partitions, wrappers of interior packing forms, fibreboard BOT CORBONATED, flat KDF or FT.	9 Scrap fibrab	11	pulphoard or red 16 w.p.	Total Units		31				
boxe	9785 C	ORRUG	ATED BOXES KD	F (KN	OCKED	DOWN FL	AT) CLASS	70					1
ment a	the value, a	two ports by hippers are	y a carrier by water, the law a required to state specifically not exceeding	equires the	the bill o	f lading shall sto or declared value	ate whether it is ca of the property. T per-	rrier's or shipp he sgreed or dec	per's weight. clared value o	NOTE - Whe	are the rate arty is hereby	1.11	

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

INTERNATIONAL

MidLink Logistics LLC CARRIER:

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Company At BEDFORD PARK NORTH

5300 W 73rd St, Bedford Park, IL 60638 PHONE: 708-728-8200

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is multially larged, as to each carrier of all or any of said property over all or any portion of said interposition is a to each party is any time interested in all or any of said property, that every sarvice to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the data hereof, if this and conditions of the said ball of lading, including those on the back thereof, set forth in the classification or tarriff if this is a motor carrier shipment. Shipper hereby certiation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable still of lading, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment ed here at payment of freight and all other lawful International Paper Company Delivery Term: FOB-Origin (EXW) **Delivery Type: Pre-Paid** (* To be filled in only when Shipper desires and governing tariffe provide for delivery there at.) (Mail or Street address of consignes - For purpose of notification only) CUSTOMER: SHIP TO: ABBOTT NUTRITIONAL ABBOTT NUTRITION ATTN: SHARED SVCS D-381 1518 MAIN STREET P.O. Box 1199 ALTAVISTA, VA 24517 ABBOTT PARK, IL 60064 EDI Location Code 004283115AV01 PHONE: 1-614-624-6727 7188186633 Bill of Lading No.: **Shipping Comments:** SEAL#0067796 PltShp 53412-1 Customer - Box No. or Description Customer MFO No. Quantity Weight Customer Code see table No. No Release subject to Shipped C-P and Item No. Order No. P.O. No. Per of No. Correction below Units Unit /Line No 111424-1 48,860 C6483A ENSURE ORIG STRAW PK 01 110781011 C 21.059 1,600 AAIC64830100 29 140504 [001-002]; 4 C6483A 01 111424011 C6483A ENSURE ORIG STRAW PK [001-027]; 140504 GOPFERT 236294 C6483A ENSURE ORIG STRAW PK 1.140 110781011 [043]; 1 140504 C6483A C6483A ENSURE ORIG STRAW PK 140504 GOPFERT 236294 C6483A ENSURE ORIG STRAW PK 1.320 ering Driver's ID 111424011 [028]; 1 Zerify on BOL of Have Driver Provide arrier's Name, Address, Phone # Signature / Date: ______ A Scott 140504 C6483A 5/44 C6483A ENSURE ORIG STRAW PK 140504 GOPFERT /erify Seal / Seal Intact 236294 1 B. LAMBES ignature /Date: Vince+

.... : of Articles, Description of Articles, Special Marks and Riad of Package, Description of Articles, Special Marks and Receptions Subtotal Weight 21,059 This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement Fillers, partions, rappers, or nterior packing forell, fibreboard CORDELTED, fort KDF or FT. **Pallet Weight** 0 Boxes, fibreboard or paperboar w/o wooden frames OTHER THAT CONSUMATED, flat ADF or FF. 7 4 1 flat. KDF or FF **Total Weight** 21,059 Pulphoard or fibreboard, consisting of no less than 804 woodpulp or unstepaper, Constants Pulphoard or fibraboard, consisting of no isss than 80% woodpulp, or wastapaper, **SOF CORMULATED** Boxes, paperboard combined with cellulose file fall or plastic file ormus rais coscentro, fiet International Paper Company 5 . 2 **Total MSF** 158.355 Fillers, partitions, wrappers or interior packing forms, fibreboard BOT COSSOCATED. flat KDF or FT. boxes, paperboard combined with illulose file foil or plastic file consumates, flat or folded flat. 6 r, pulphoard or nitized in m.p. 3 , Screp or w fibreboard **Total Units** 31

The fibre boxes used for this shipment conform to the specifications set forth in th or makers certificate thereon, and all other requirements of Applicable Freight Classification. NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agree specifically stated by the shipper to be not exceeding per or declared value of the property is hereby

Carrier	Customer		L
International Paper Company Shipper, Per	Agent	// Pet/	
Permanent post-office address of shipper: (See shipping location above in "Cons-	To" section.)		-
Print Date: Wed May 01,2024 1140AM - WDDCDelNoteTD.rpt - 664351 - CR	Driver Copy	HA /	



5.2.24

7188 PLANT CODE VEHICLE ID NO. CUSTOMER'S NO. 100503

SHIPMENT PLAN ID. 53412 / 1 w94937

Date: Apr 30 2024 12:09PM

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