



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

COMPANY INFORMATION		PRO #:	
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US		PRO 118388	
COMPANY POINT OF CONTACT		RIKI TRANSPORTATION INC.	
Devon King 224-343-0814 Devon@midlinklogistics.com		(P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062	
Equip. Size & Type: Van Pieces: 0		Commodity: Weight: 30,000 lb	Miles:

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

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

TERMS & CONDITIONS:

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]

PRO 118388

Carrier Signature Marcus Nikolic

Date 05/01/2024

E-Signed: (UTC)

Email: marcus@rtbrz.com

IP: ::ffff:162.244.82.53

DocID: 22d22bc2241870c7

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 5342 / 1

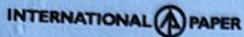
Page 1 of 1

PLANT CODE 71

VEHICLE ID NO. W94937

CUSTOMER'S NO. 100503

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

Date: Apr 30 2024 12:09PM

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 at said destination, if on its 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation 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 bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

CUSTOMER: (Full or Street address of consignee - For purpose of notification only)

ABBOTT NUTRITIONAL
ATTN: SHARED SVCS D-381
P.O. Box 1199
ABBOTT PARK, IL 60064
PHONE: 1-614-624-6727

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

ABBOTT NUTRITION
1518 MAIN STREET
ALTAVISTA, VA 24517

EDI Location Code 004283115AV01

Bill of Lading No.: 7188186633

Shipping Comments:
SEAL#0067796

PltShp 53412-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
29	1,600	C6483A ENSURE ORIG STRAW PK 140504 C6483A C6483A ENSURE ORIG STRAW PK 140504 GOPPERT 236294	01	111424-1	AAIC64830100 4 01		110781011 [001-002]; 111424011 [001-027];	48,860 C	21,059
1	1,140	C6483A ENSURE ORIG STRAW PK 140504 C6483A C6483A ENSURE ORIG STRAW PK 140504 GOPPERT 236294					110781011 [043];		
1	1,320	C6483A ENSURE ORIG STRAW PK 140504 C6483A C6483A ENSURE ORIG STRAW PK 140504 GOPPERT 236294					111424011 [028];		

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	21,059	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement. International Paper Company
1	Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF.	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, NOT CORRUGATED	8	Boxes, fibreboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	21,059	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard not specified in W.P. boxes.	Total MSF	158.355	
						Total Units	31	

The fibre boxes used for this shipment conform to the specifications set forth in the box 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 or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Carrier
International Paper Company Shipper, PerCustomer
Agent Per

Permanent post-office address of shipper: (See shipping location above in "Cons. and To" section.)

Print Date: Wed May 01 2024 11:40AM - WDDCCelNoteTD.rpt - 664351 - CR

Customer Copy

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 53412 / 1

PLANT CODE 7188

VEHICLE ID NO. w94937

CUSTOMER'S NO. 100503

Page 1 of 1



Company At BEDFORD PARK NORTH

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

Date: Apr 30 2024 12:09PM

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 at said destination, if on its 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

ABBOTT NUTRITIONAL
ATTN: SHARED SVCS D-381
P.O. Box 1199
ABBOTT PARK, IL 60064
PHONE: 1-614-624-6727

SHIP TO:

ABBOTT NUTRITION
1518 MAIN STREET
ALTAVISTA, VA 24517

EDI Location Code 004283115AV01

Bill of Lading No.:

7188186633

Shipping Comments:

SEAL#0067796



PltShp 53412-1

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1	1,320	C6483A ENSURE ORIG STRAW PK 140504 C6483A C6483A ENSURE ORIG STRAW PK 140504 GOPFERT 236294					111424011 [028];		

Verify Driver's ID
Verify on BOL or Have Driver Provide
Carrier's Name, Address, Phone #
Signature / Date: Ray A Scott 5/2/24
Verify Seal / Seal Intact
Signature / Date: Vincent B. Lombas 5-2-24

C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	Subtotal Weight	21,059	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
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2	Pulpboard or fibreboard, consisting of no less than KDF woodchip, or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than KDF woodchip, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	21,059	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanitized in m.p. bins.	Total MSF	158.355	
						Total Units	31	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

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Carrier
International Paper Company Shipper, Per

Customer
Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consignee To" section.)

Print Date Wed May 01, 2024 11:40AM - WDDCDELNoteTD.rpt - 664351 - CR

Driver Copy

5.2.24