

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 05/31/2024 Invoice #: PRO 122733 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		5300 W 73RD ST, BEDFORD PARK, IL 60638, US - 1050 Premier Parkway, St. Peters, MO 63376, US			
			1	\$850.00	\$850.00

TOTAL	
850.00	ĺ

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: ff729bfcd61ff5cc

## Rate Confirmation

COMPANY INFORMATION	PRO #:
MidLink Logistics P.O. Box 549	PRO 122733
Schoolcraft, MI 49087, US	RIKI TRANSPORTATION INC.
COMPANY POINT OF CONTACT	<b>(P)</b> (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: 36,000 lb	

FREIGHT CHARGES		DISPATCH NOTES				
FLAT RATE (Line Haul)	\$850.00	No reefers. Must have high viz vest. Two straps or load locks. Email If@midlinklogistics.com with issues. After hours phone Kevin 847.868.530 / Cody 269.908.6859				
Total Rate	\$850.00					
Total Prepaid Amount	\$	Absolutely no Reefer Trailers are permitted to be used.				
Total Owed Amount	\$850.00					

PICK 1		
	7188 - IP Bedford Park	Appointment 05/30/2024 07:00 to 05/30/2024 18:00
	5300 W 73RD ST	<b>Ref #:</b> 53940-1
	BEDFORD PARK, IL 60638, US	
STOP 1		
	RB Manufacturing LLC	Appointment 05/31/2024 10:00
	1050 Premier Parkway	Ref #: PO# 2339704
	St. Peters, MO 63376, 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 <u>Jason Corkovic</u>

Date 05/30/2024

E-Signed: (UTC) Email: jason@rtbrz.com IP: ::fff:50.76.79.115 DocID: ff729bfcd61ff5cc

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