

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 06/13/2024 Invoice #: PRO123616 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		4750 Kentucky Ave, Indianapolis, IN 462213530, USA - 1511 Commerce Drive, Hazle Township, PA 18202, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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: 7802d06ed669f250

Rate Confirmation

COMPANY INFORMATION	PRO #:
MidLink Logistics P.O. Box 549	PRO 123616
Schoolcraft, MI 49087, US	RIKI TRANSPORTATION INC.
COMPANY POINT OF CONTACT	(P) (708) 303-5150
Nate Schneider nate@midlinklogistics.com	(P) (708) 303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: 53' Van	Commodity: roll stock paper	Miles:
Pieces: 5	Weight: 43,000 lb	

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,450.00	Must email ipmill@midlinklogistics.com when you check in at both shipper and receiver. No reefers. Must have high viz vest. Two straps or load locks.
Total Rate	\$1,450.00	No taking breaks or sleeping on company premises. Email ipmill@midlinklogistics.com with issues. A \$150 fee will be assessed for
Total Prepaid Amount	\$	failure to accept Macropoint tracking or provide accurate driver phone number. After hours phone Greg 269.366.9224 / Cody 269.908.6859
Total Owed Amount	\$1,450.00	Absolutely no Reefer Trailers are permitted to be used. Inbound shipments of recycled cardboard will not be accepted without a
		Mill Entry Pass, driver is responsible for confirming they receive a Mill Entry Pass at the shipper.

PICK 1 Kid Glove Service, LLC DC 4750 KENTUCKY AVE INDIANAPOLIS, IN 462213530, USA

Appointment 06/12/2024 15:30 Ref #: 7000053906

Facility Notes: Take W Hanna Ave to S High School Rd to avoid low bridge

STOP 1

CSC-PENNSYLVANIA, LLC 151 COMMERCE DRIVE HAZLE TOWNSHIP, PA 18202, USA Appointment 06/13/2024 07:00 to 06/13/2024 19:00 Appt Notes: Receiving Hours 7am-7pm FCFS 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 Conor Smith

Date <u>06/12/2024</u>

E-Signed: (UTC) Email: conor@rtbrz.com IP: ::fff:50.76.79.115 DocID: 7802d06ed669f250 Paper

Date: 06	/12/2024				BIL	LOF	LA	D	ING		Page	1 of 1	
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SID #: 9490 SHIP 1		OB:()				
CSC-PENNSYLVANIA, LLC	J				(402)03686370000539066 AME MIDLINK LOGISTICS L ber: MDK094933	LC
HAZLE TOWNSHIP PA 1820	02			A 2.532	er(s): 104721	
CID#: 630015 THIRD PARTY FREIGHT	F	0B:(X)		SCAC: Shipmen	t: 7000053906 BR Z	
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6400 POPLAR AVENUE MEMPHIS TN 38197					barge Terms: ges are prepaid unless marke	
SPECIAL INSTRUCTIONS:				Prepaid (3rd Party (X)
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CUSTOMER ORDER NUMBER	CUS1 # PKGS			FORMATIO	N ADDITIONAL SF	
		GROSS WT		PALLET/SKID		IPPER INFO
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Ship-To: CSC-PEMNSYLVAMIA, LLC BOL No: 03686370000539066 Stop #: 0001 Attn: Receiving Department Sold-To: CSC - PEMNSYLVAMIA LLC Carrier: MDKO Sold-To: CSC - PEMNSYLVAMIA LLC S43 W 67TH ST, CHICAGO, IL 60638-6409 Steal #: 104721 Ship-From: Hew Indianapolis DC Step #: 0001 Step #: 0001
Peceiving Department Vehicle ID: MDKOS CSC - PEMISYLVANIA LLC S043 VI 67TH ST. CHICAGO, IL 60632-6409 Hew Indianapolis DC 4750 KENTUCKY AVE, INDIANAPOLIS, IN 46221-3530
CSC - PENNSYLVANIA LLC 5043 W 67TH ST, CHICAGO, IL 60638-6409 New Indianapolis DC 4750 KENTUCKY AVE, INDIANAPOLIS, IN 46221-3530
Visit www.ipcerfinfo.com for claims information not listed at theline item level and a copy
Order# Item Diameter Width Roll Set Gross Wt. Rolls Unit # Pkg Wt. Length Area
Account Exec.: Aaron Daniel Montanez 9014191500 Sales Rep: STEVEN OULOTTA
Material: 100059585 LNR 26#R NAT DF Grade: 47212 Basis Weight: 25.00 Surface: DF Color: NAT IP Material: 100059585
102660506 0010 58.0 IN 104 IN NS3826252Z Z 8.167 1 NS3826252Z 37,174 322.175
NS3C17101B B 8,006 1 NS3C17101B 36,707 318.127
N53F05192A A 8,370 I N53F05192A 36,453 315.926
5,368 1
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Item Subtotal (QTY shipped): 17 EDGE DAWAY 10,751 LB 5 182,986 FT 1,585.879 MSF MIDDLE 18,485 KG 55,774.1 M 147.333 M2M
Total for Shipment: Rolls: 5 40,751 LB 182,986 FT 1,585.879 MSF Packages: 5 18,485 KG 93,774.1 M 147.333 M2M
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DRIVER 6-13-24
Damaged by Shipper
This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

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