



Bill to:
MIDLINK LOGISTICS
P O Box 549,
Schoolcraft,
MI,
49087

Invoice Date: 06/20/2024
Invoice #: PRO 124090
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		5 Douglas Street, Rome, GA 30161, US - 3700 Crutcher Street, North Little Rock AR 72118, US			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 124090	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Josh Townsend (888) 785-9725 josh@midlinklogistics.com		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543	Truck # 704 Trailer # H03141
		Driver Javier	

Equip. Size & Type: 53' Van Pieces: 0	Commodity: Food Ingredients Weight: 43,500 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,050.00	
Total Rate	\$1,050.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,050.00	

PICK 1	Kerry Ingredients - Rome, GA 5 Douglas Street Rome, GA 30161, US	Appointment 06/19/2024 07:00 to 06/19/2024 16:00 Ref #: 20653119 Appt Notes: **Dedicated 53' dry van FOOD GRADE (no holes, no odors, clean and dry) with 2-3 straps or load locks to secure**
STOP 1	Heartland Supply c/o PacSpace 3700 Crutcher Street North Little Rock, AR 72118, US	Appointment 06/20/2024 10:00 to 06/20/2024 10:00

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 124090

Carrier Signature Jason Corkovic

Date 06/18/2024

E-Signed: (UTC)
Email: jason@royal3inc.com
IP: ::ffff:108.181.101.98
DocID: 6f581076ac538399

KERRY

BILL OF LADING

Page 1 of 2

SHIP FROM

Kerry Rome (MFG)
5 Douglas Street
ROME GA 30161
UNITED STATES
SID#: 652A

Bill of Lading Number: 1794793



SHIP TO

PacSpace LLC
3700 Crutcher Street
NORTH LITTLE ROCK AR 72118
UNITED STATES
CID#: 0001341448

CARRIER NAME:

Trailer Number: 03262

Seal Number(s): 16676455

Container Tare Weight: LB

SCAC:

Pro Number:

BOOKING DETAILS

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying
(check box) Bills of Lading

Special Instructions

COA required with shipment.

Please forward COA to coa@pacspace.com & karlac@heartlandsupply.com

LTL Shipments from all Kerry locations when customer requests

Ship FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020

Springdale AR 72765.

Truck load

Customer pick up

DV 2-1-2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
0056409	17	43,972.059 LB 19,945.726 KG	20653119	812965160
GRAND TOTAL	17	43,972.059 LB 19,945.726 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	<small>Consignment 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 HMT's Item 308.</small>	NMFC #	CLASS
650	BAG	17	Pallet	19,278 KG 42,500 LB		DUST, MEAL OR BREAD CRUMB	72815	50

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Person(s) said to contain
☐ By Driver/Person(s)

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required documents. 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



DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

SHIP FROM		SHIP TO								
Kerry Rome (M-F) 5 Douglas Street ROME GA 30161 UNITED STATES SICR 652A		PacSpace LLC 3700 Dutcher Street NORTH LITTLE ROCK AR 72118 UNITED STATES CICR 1341448								
Bill of Lading Number: 812905160 		CARRIER NAME: Trailer number: 03262 Seal number(s): 16676455 Container Tare Weight: LBS								
Customer PO: 00594109 Order Date: 06/03/2024 Sales Order Number: 20653119 Master BOL Number: 1794793 Dispatch Date: 06/19/2024 Delivery Date: 06/19/2024		COA required with shipment. Please forward COA to coa@pacspace.com & karla@hewittsupply.com LTL Shipments from all Kerry locations when customer requests Ship FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020 Springfield A R 72765. Truck load Customer pick up DV 2-1-2024								
Special Instructions										
SHIP FROM		SHIP TO								
PacSpace LLC 3700 Dutcher Street NORTH LITTLE ROCK AR 72118 UNITED STATES CICR 1341448		Pro number: Freight Charge Terms: Prepaid Collect 3rd Party								
Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per Batch	Gross Weight	Net Weight
10	20615100	9008NLR	PREEDUST 22 LB KG	850 BAG	0008331419		06/13/2025	850.00	19,605.726 KG 43,222.500 LB	19,278.000 KG 42,500 LB
900002	20964251		PALLET 40X48 GMA	17 EA	Production Date: 06/13/2024			17.00	340.000 KG 749.564 LB	340.000 KG 749.564 LB
TOTAL									19,945.726 KG 43,972.064 LB	19,619 KG 43,249.564 LB
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE			CUSTOMER 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 acknowledges receipt of packages and required documents. 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			Carrier acknowledges receipt of packages and required documents. Property described above is received in good order, except as noted				

Date: Jun 19, 2024

SUPPLEMENT TO THE BILL OF LADING


Page 2 of 2

		17		19,945.726 KG			GRAND TOTAL		
				43,972.059 LB					



DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

SHIP FROM				SHIP TO							
Kerry Rome (MFG)				Bill of Lading Number: 812965190							
5 Douglas Street ROME GA 30161 UNITED STATES SIC: 652A											
CARRIER NAME:				COA required with shipment. Please forward COA to coa@pacspace.com & karla@heartlandsupply.com LTL Shipments from all Kerry locations when customer requests Ship FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020 Springdale A R 72765. Truck load Customer pick up DV 2-1-2024							
Trailer number: 03262				Special Instructions							
Seal number(s): 16676455											
Container Tare Weight: LBS											
SCAC											
Pro number:											
Freight Charge Terms:											
Prepaid Collect 3rd Party											
PacSpace LLC 3700 Crutcher Street NORTH LITTLE ROCK AR 72116 UNITED STATES CDE 1341448											
Item	Product	Customer Product No.	Description	Quantity/UCM	Batch	Vendor Batch	Post Before Date	Quantity per Batch	Gross Weight	Net Weight	
10	20015100	9008NLR	PREDDUST 22.65KG	850 BAG	0008331419		06/13/2025	850.00	19,605.726 KG 43,222.500 LB	19,278.000 KG 42,500.000 LB	
					Production Date: 06/13/2024						
900002	20264251		PALLET 40X48 GMA	17 EA				17.00	340.000 KG 749.564 LB	340.000 KG 749.564 LB	
				TOTAL					19,945.726 KG 43,972.064 LB	19,618.000 KG 43,249.564 LB	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE				CUSTOMER 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 acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted				Carrier acknowledges receipt of packages and required documents. Properly described above is received in good order, except as noted			

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: Jun 19, 2024

19.945.726 KG

GRAND TOTAL


43.972.059 LB

17

Door 2

KERRY

BILL OF LADING

SHIP FROM		Bill of Lading Number: 1794793
Kerry Rome (MFG) 5 Douglas Street ROME GA 30161 UNITED STATES SID#: 652A		
SHIP TO		CARRIER NAME:
PacSpace LLC 3700 Crutcher Street NORTH LITTLE ROCK AR 72118 UNITED STATES CID#: 0001341448		Trailer Number: 03262
BOOKING DETAILS		Seal Number(s): 16676455
		Container Tare Weight: LB
		SCAC:
		Pro Number:
		Freight Charge Terms:
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

Special Instructions

COA required with shipment.
Please forward COA to coa@pacsapace.com & karlac@heartlandsupply.com
LTL Shipments from all Kerry locations when customer requests.
Ship FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020
Springdale AR 72765.
Truck load
Customer pick up
DV 2-1-2024

Trailer Inspected By:

RECEIVED
JUN 20 2024
BY:

[Signature]

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
0058409	17	43,972.059 LB 19,945.726 KG	20653119	812965160
GRAND TOTAL	17	43,972.059 LB 19,945.726 KG		

CARRIER INFORMATION

PACKAGE	HANDLING UNIT	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)
850	BAG	17	Pallet	19,278 KG 42,500 LB	(X)
				DUST, MEAL OR BREAD CRUMB	
					NMFC # CLASS
					72815 50

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3667 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/peeps used to count <input type="checkbox"/> By Driver/Peeps	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. 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</small>
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