

**Bill to:**

MID X CORPORATION
164 NORTHWEST INDUSTRIAL COURT,
Bridgeton,
MO,
63044

Invoice Date: 07/25/2024

Invoice #: 6623

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		3754 Highway 85, Richardton, ND, 58652 - 2121 Touhy Ave, Elk Grove Village, IL, 60007			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

Rate & Load Confirmation



Load:	6623	Dispatcher:	Mason G
Ship Date:	2024-07-24	Phone:	888-970-5240
Today's Date:	2024-07-23	Email:	mason@midexcorp.com

Carrier:	ZIGI FREIGHT INC	Toll Free:	
Truck Size:	53' Dry Van	Reefer Temp:	
Dispatch:		Email:	
Phone:		Carrier's Rate:	\$1700

Shipper 1

Stone Mill LLC
3754 Highway 8S
Richardton, ND, 58652

Date From: **2024-07-24 8:00 EST**
Date To: **2024-07-24 15:00 EST**
PO Number: **PO 31670**

Notes: **20 totes ***

keep tracking@midexcorp.com updated with ETA to set you up with pick up

Consignee 1

House Of spices
2121 Touhy Ave
Elk Grove Village, IL, 60007

Date From: **2024-07-25 18:05 EST**
Date To: **2024-07-25 18:05 EST**
PO Number: **PO 31670**

Notes: **mon- fri 9am-3pm ; fcfs**

Quantity	Weight	Dimensions	Truck Size
	44000		53' Dry Van

Dispatch Notes:

The driver will need to tell the shipper they are picking up for Midex Corp!

Please update Midex Corp promptly at the email **tracking@midexcorp.com** or **888-970-5240x3** upon:

1. Arrival at the shipper.
2. When loaded but prior to departing from the shipper, Carrier must provide quantity, weight, and BOL

number to Midex Corp (If the shipper does not provide BOL the carrier must provide their own).

3. Provision of the unit position updates every four (4) hours while on the route.
4. Arrival and departure from any customs/broker or transfer stop.
5. Arrival at delivery.
6. When departing the delivery with the proof of delivery information.

We do require carrier's drivers to use the following guidelines while operating at the dock:

- The driver is the only person who is authorized to work the truck and the equipment on it.
- The driver must notify the dispatch and dispatch the broker about the emergency at the dock. In the event of an accident, the driver is liable to obtain the accident report or any other related documents on-site.
- The driver should be present during loading or unloading the freight from the truck unless it is not allowed by the loading/unloading facility.
- The driver must secure the freight with the straps, load bars, or any other requested equipment after loading.
- In the event of the request for additional services that were not provided by instructions, the driver must notify the dispatch and wait for the approval. No activity is allowed until approval is received.
- The code of ethics must be followed all the time at all premises of shipper consignee.

Break of the above-mentioned rules may result in seek of damage compensation for the Midex Corp and its customers. Carrier guarantees that ELD times are promptly calculated according to the FMCSA regulations and will meet the time appointments agreed in this rate confirmation. Promptly updates of any force majeure situations which occur during service performance and/or may affect the appointment times are required to be reported to Midex Corp. Failing to do so may result in carrier disqualification and compensation of damages that may arise from breaking this provision to Midex Corp or its customers. Also, Midex Corp will need to be informed immediately when any incidents occur that result in property damage, personal injury, or may cause a delay. **PLEASE DO NOT** call the customers for any reason. Exclusive-Use of the vehicle is required.

NO CO-MINGLING ALLOWED. Freight cannot be transferred to a dock or other vehicle without our consent. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any road, highway, bridge, or route. The carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operating any vehicle over any road, highway, bridge, or route in violation of any regulation, law, or ordinance. The carrier must advise Midex Corp of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load/rate confirmation within **one (1) hour** of delivery of each shipment. Failure to provide such information could result in the inability to collect such charges, and therefore, payment of any such accessorial fees or additional costs shall be at the sole discretion of Midex Corp. This rate confirmation is subject to the terms of the master transportation agreement, including the following guarantee of service:

- Shipments delivered two or more hours late are subject to a 25% reduction in the rate shown on this rate confirmation.
- Shipments delivered four or more hours late are subject to a 50% reduction in the rate shown on this rate confirmation.

This agreement is additionally subject to the terms of the master transportation agreement previously executed between us, and this constitutes an addendum to the master transportation agreement. If the carrier has not signed a contract with us, the rate shown above is the agreed individually determined rate. Midex Corp agrees to pay the rates and charges shown above, and no different tariff rates or schedules of rates apply. This load/rate confirmation is inclusive of all charges. Unless you make oral or written objections to its terms within one (1) hour after receipt, you have agreed to these terms.

CARRIER IS REQUIRED TO PROVIDE A COPY (HARD COPY PER REQUEST) OF THE FOLLOWING PRIOR TO PAYMENT:

- PROOF OF DELIVERY (POD)
- SIGNED COPY OF THE RATE CONFIRMATION
- CARRIER'S INVOICE

TO:

Mail:Midex Corp

2200 N Stonington Ave #120
Hoffman Estates, IL 60169

OR:

E-mail: billing@midexcorp.com

ATTENTION ACCOUNTS PAYABLE

For payment status information or any other accounting, inquiries refer to the e-mail **billing@midexcorp.com**. The rate on the carrier's invoice MUST match the Midex Corp rate sheet in order to be paid. **Please note, to provide on-time payments to carriers and improve billing processes we do require that electronic copy of POD is submitted to Midex Corp in a 24 hour period, delays may result in penalties:**

- \$50 charge after 48 hour period
- 1% of gross carrier's rate each consecutive day after 5 days of the delay

Carrier Pay: \$1700

Accepted By: _____ **Date:** _____ **Signature:** _____

STONE MILL

BOL# BL006706 Load#	BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	Organic Transportation Document
Ship From	PO# 31670	
Stone Mill LLC 3754 Hwy 8 Richardton, ND 58652 (701) 974-2106		
Ship To	SEAL # 1965053	
House of Spices India Inc 2121 Touhy Ave Elk Grove Village, IL 60007	Trailer Number: W94940 Vehicle Number: 425316	
Special Instructions: Driver to contact broker for shipping orders	Date: 24-Jul-2024	

CUSTOMER ORDER INFORMATION

Commodity/Lot#	Units	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Info
Garbanzo Beans Lot# 71-92687	6 x 2200 LB Tote	13,200	<input checked="" type="radio"/> Y <input type="radio"/> N	40X48 Pallets / Slipsheets
Garbanzo Beans Lot# 71-92795	14 x 2200 LB Tote	30,800	<input checked="" type="radio"/> Y <input type="radio"/> N	40X48 Pallets / Slipsheets
Grand Total:		44,000		

Clean Trailer Information

Prior to Loading the trailer was: Air Blown

Scale Ticket #	Gross Weight:	79,080 LBS
ST028587	Tare Weight:	34,120 LBS
94360	Net Weight:	44,960 LBS

Shipper: Stone Mill LLC	Transport Firm: Royal 3
Shipper Signature/Date <i>Rosa</i> 7-24-24	Driver Signature/Pickup Date <i>[Signature]</i> 7/24/24

Driver and associated transportation firm agree to protect the integrity of the product and assume all liability and responsibility for all damages incurred during the transportation or as a result of transportation. These damages include but are not limited to moisture, equipment failure, dirty equipment, debris or product in any part of the truck from previously hauled loads. Driver acknowledges that the product requires properly placed load locks to secure product in place and prevent shifting during transport.



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Shipper Signature/Date

Rosa *7-24-24*

Transport Firm: Royal 3

Driver Signature/Pickup Date

[Signature] *7/24/24*

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