

Rate Confirmation

| COMPANY INFORMATION | | PRO #: | |
|--|--|--|--|
| MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US | | PRO 128388 | |
| 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 Driver Bayard | Truck # 600 Trailer # W97974 Cell # 319-202-0286 |

| | | |
|--------------------------------------|---------------------------------|--------|
| Equip. Size & Type: Van Pieces: 0 | Commodity: Weight: 30,000 lb | Miles: |
|--------------------------------------|---------------------------------|--------|

| FREIGHT CHARGES | | DISPATCH NOTES |
|-----------------------|------------|---|
| FLAT RATE (Line Haul) | \$1,800.00 | 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 | \$1,800.00 | |
| Total Prepaid Amount | \$ | |
| Total Owed Amount | \$1,800.00 | |

| | | |
|--------|--|--|
| PICK 1 | 7188 - IP Bedford Park 5300 W 73RD ST BEDFORD PARK, IL 60638, US | Appointment 08/20/2024 07:00 to 08/20/2024 18:00 Ref #: 54664-1 |
| STOP 1 | Alta Vista VA Abbott 1518 Main Street Altavista, VA 24517, US | Appointment 08/21/2024 09:00 Ref #: AAIC854301008 |

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 128388

Carrier Signature John Djordjevic

Date 08/20/2024

E-Signed: (UTC)

Email: john@rtbrz.com

IP: ::ffff:108.181.57.195

DocID: 4cf93f2576185dd7



INVOICE

BILL TO:
MIDLINK LOGISTICS LLC
666 ANGELL ST
SCHOOLCRAFT, MI 49087

INVOICE DATE: 08/21/2024
INVOICE #: PRO 128388
TERMS: NET 30
DUE DATE: 09/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/20/2024 | | 5300 W 73RD ST, BEDFORD PARK, IL 60638, US - 1518 Main Street, Altavista, VA 24517, US | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 54664 / 1
PLANT CODE 7188
VEHICLE ID NO. 97974
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: Aug 20 2024 7:20AM

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 in 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.

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.:

7188188042

Shipping Comments:

SEAL#0068648



PltShp 54664-1

| 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 |
|--------------|--------------|--|-----------------------|--------------------|-----------------------------|-------------|--|----------------------|-------------------------------|
| 37 | 1,200 | C8543A ENSURE ORIG VAN 8OZ 30CT PK104859 C8543A 237995 | 01 | 112759-1 | AAIC85430100 8 1 | 008 | 112759011 [001-037]; 112759011 [038]; | 46,025 C | 25,498 |
| 1 | 1,625 | C8543A ENSURE ORIG VAN 8OZ 30CT PK104859 C8543A 237995 | | | | | | | |
| 1 | 1,600 | C6475A ENSURE VAN 16PK PK 140504 C6475A 233054 | 01 | 113064-1 | AAIC64730101 0 1 | 010 | 111676011 [024]; 111676011 [043]; | 3,180 C | 1,371 |
| 1 | 1,580 | C6475A ENSURE VAN 16PK PK 140504 C6475A 233054 | | | | | | | |

on BOL or Have driver provide
Carrier's Name, Address, Phone #
Signature, Date: *[Signature]*
Seal/Initial: *[Signature]*
Signature, Date: *[Signature]*

This shipment is correctly described.
Subject to verification by the
Weighting and Inspection Bureau Having
Jurisdiction According to Agreement

International Paper Company

| Kind of Package, Description of Articles, Special Marks and Sample | Kind of Package, Description of Articles, Special Marks and Sample | Kind of Package, Description of Articles, Special Marks and Sample | Subtotal Weight |
|---|--|---|-------------------|
| 1 Boxes, fabricated or purchased, with wooden frames, corrugated flat, flat or FF | 4 Boxes, fabricated or purchased, with wooden frames, corrugated flat, flat or FF | 7 Pallets, palletized, weighed, or otherwise packing frame, fabricated or purchased, flat or FF | 26,868 |
| 2 Pallets or fabricated, corrugated flat or FF, with wooden frames, corrugated flat or FF | 5 Pallets or fabricated, corrugated flat or FF, with wooden frames, corrugated flat or FF | 8 Boxes, purchased or fabricated with corrugated flat or FF, or plastic film, corrugated flat or FF | 0 |
| 3 Boxes, purchased or fabricated with corrugated flat or FF, or plastic film, corrugated flat or FF | 6 Pallets, palletized, weighed or otherwise packing frame, fabricated or purchased, flat or FF | 9 Scrap or waste paper, purchased or fabricated, not qualified in M-F balance | 26,868 |
| | | | Total MSF 237,685 |
| | | | Total Units 40 |

The above 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, Per *[Signature]* Agent Per

Residential post office address of shipper: (see shipping location above in "Consigned To" section.)

Print Date: Tue Aug 20 2024 05:39PM • WDDCDelNoteTDtype • 645604 • CR

Driver Copy