



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65401
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		213 Industrial Drive, Jackson, TN 38301, US - 118 West Rock Street, Springfield, MN 56087, US			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: fe3ded2d829eea74

Rate Confirmation

COMPANY INFORMATION		PRO #:
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US		
COMPANY POINT OF CONTACT		PRO 134130
Devon King 224-343-0814 Devon@midlinklogistics.com		
		ROYAL3 INC (P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543 Driver Eduardo Truck # 706 Trailer # W94939 Cell # 305) 639-0879

Pallets: 0 Pieces: 0 Weight: 44,000 lb	Equip. Size & Type: Van Commodity:	Miles: 842.46400 miles
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FREIGHT CHARGES	
FLAT RATE (Line Haul)	\$1,600.00
Total Rate	\$1,600.00
Total Prepaid Amount	\$0.00
Total Owed Amount	\$1,600.00

PICKS & STOPS	
PICK 1 MAT Industries 213 Industrial Drive Jackson, TN 38301, US	Appointment 11/12/2024 15:00 to 11/12/2024 00:00 Ref #: 3119112 (ID 9568199) Appt Notes: use ID 9568199 at the gate
STOP 1 MAT Industries 118 West Rock Street Springfield, MN 56087, US	Appointment 11/14/2024 07:00 Ref #: 3119112

DISPATCH NOTES
ANY ISSUES PLEASE CALL KEVIN @ 847-868-5300.

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]

RATE CONFIRMATION SIGNATURE PAGE

PRO 134130

Carrier Signature Mack Potkovic

Date 11/12/2024

E-Signed: 11/12/2024 19:04:50 (UTC)

Email: mack.p@royal3inc.com

IP: ::ffff:91.143.219.198

DocID: fe3ded2d829eea74

Customers must report any shipping discrepancies within 24 hours of receipt

MASTER BILL OF LADING						SHIPMENT #: 3119112 Page 1 OF 1	
Date: 11/11/2024							
SHIP FROM				Carrier Name: Midlink Logistics LLC			
Name: MAT Industries, LLC				Trailer Number: W94939			
Address: 213 Industrial Dr				SCAC: MDKO			
City/State/Zip: Jackson TN 38301-9814				Pro#: 9568199			
Phone: 731-660-8130				Seal Number: 2E-843983			
SHIP TO				Pro Number Sticker:			
Name: MAT Industries, LLC							
Address: 118 West Rock Street							
City/State/Zip: Springfield MN 56087							
Phone:							
SPECIAL INSTRUCTIONS / FINAL DESTINATION				FREIGHT TERMS / THIRD PARTY BILLING			
				Freight Charge Terms: PREPAID / 3RD PARTY MAT Holdings Inc., AP 1815 Griffin Road, Suite 400 Dania Beach, FL 33004			
CUSTOMER ORDER INFORMATION							
Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs	Weight	Company Description		
4500449347	8505356808	22	176.000	23,784.000	MAT Industries, LLC		
4500449110	8505356809	4	181.000	2,461.496	MAT Industries, LLC		
TOTAL PALLET WEIGHT				160.00 LB			
GRAND TOTAL				357 ctns 26,405.50 LB			
CARRIER INFORMATION							
Handling Unit	PACKAGE						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M	NMFC#	CLASS
		14.000	ctns	238.240			
		104.000	ctns	17,264.608		Hose nozzles, in packages	118100.3 100
		91.000	ctns	828.600		Compressors, air, NOI	118100.7 110
		72.000	ctns	6,664.384		Hose nozzles, in packages	118100.2 175
		28.000	ctns	347.216		Plastic Articles	156000.9 70
		48.000	ctns	1,062.448		Air Compressors	118100 85
TOTAL		357	ctns	26,405.50 LB			
RECEIVING SIGN & DATE				CARRIER SIGN & DATE			
* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE. * DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.				Properly described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			
				PALLET(S) SHIPPED 26 Pieces noted above			
PALLET(S) RECEIVED PIECE(S) RECEIVED 				Trailer Loaded By: () BY DRIVER (X) BY SHIPPER			
Shrink wrap intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>				Shrink wrap intact at pickup YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
Seal intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: [Signature] 11/10/24			

Industries, LLC
Industrial Drive
Jackson TN 38301
Phone: 731-660-8130 Fax: 731-265-9698



Ship-to Party
MAT Industries, LLC
Sanborn MFG
118 West Rock Street
Springfield MN 56087

Packing List

Packing List Number	Date
8505356808	11/12/2024
Customer Number	
99056	

Conditions
Shipping conditions: standard

Terms of delivery: FREIGHT PREPAID

Total Weight and Volume
Gross weight: 23,784 LB
Net weight: 20,664 LB
Volume: 2,786.096 FT3

Item Material Description	Customer PO #	Order # Qty ship	Customer SKU # of Packages	Weight
000010 C151BD 1.7HP 225PSI 15G VERT PORT COMPRESSOR	4500449347	72 EA	72	6624 LB
000020 DXCM251 25G 2HP VP DEWALT COMPRESSOR	4500449347	104 EA	104	14040 LB
Total Packages:		176		