



# INVOICE

**BILL TO:**  
MIDL LOGISTICS LLC  
2326 PHEASANT LANE  
COLLEGE STATION, TX 77845

**INVOICE DATE:** 03/26/2025  
**INVOICE #:** B82909  
**TERMS:** NET 30  
**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		20445 BUSINESS PARKWAY, DOCK 13, Walnut, CA 91789 - 1111 W 35th St, Chicago, IL 60609, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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

**MIDL Logistics, LLC**

3515 B Longmire Dr. 313  
College Station, TX, USA 77845  
Phone: 979-243-3300  
Fax:

Dispatcher:	Andres B	<b>LOAD #</b>	9958
Phone #:	979-243-3300	Ship Date:	03/24/2025
Fax #:		Today's Date:	03/24/2025
Email:	andres@midl-logistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$3,500.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	03/24/2025	<b>Purchase Order #:</b>	
Dock#13	<b>Time:</b>	08:45	<b>Major Intersection:</b>	
20445 BUSINESS PARKWAY, DOCK 13	<b>Type:</b>	TL	<b>Shipping Hours:</b>	09:00-17:00
Walnut, CA, 91789	<b>Quantity:</b>	25	<b>Appointment:</b>	No
	<b>Weight:</b>	18000 lbs	<b>Description:</b>	FAK
	<b>Notes:</b>	PU#FFAU5069548		

<b>Consignee 1</b>	<b>Date:</b>	03/26/2025	<b>Purchase Order #:</b>	
LANGZ CO. Chicago	<b>Time:</b>	09:45	<b>Major Intersection:</b>	
1111 W 35th St Unit 1102 Dock10	<b>Type:</b>	TL	<b>Receiving Hours:</b>	10:00-15:00
Chicago, IL, 60609	<b>Quantity:</b>	25	<b>Appointment:</b>	No
	<b>Weight:</b>	18000 lbs	<b>Description:</b>	FAK
	<b>Notes:</b>	Driver needs to be at the delivery at 10:00AM sharp on Wednesday morning. Late charge fee will be added if he is not able to make it on time.		

**Dispatch Notes:**

DRIVER MUST CALL once he or she has arrived at the pick up and delivery locations. If the carrier cancels after receiving this RC then that could result in a \$300 charge back to the carrier. Driver must also call once he or she has departed the pick up and delivery location. If the carrier does not deliver on time then that could result in a deduction or charge back in the range from \$300-\$1000 per day. Driver must accept TRUCKSTOP and or Macropoint. Not calling in or accepting Truckstop or Macropoint could result in a \$300 rate deduction. If a driver deactivates Truckstop or Macropoint then there will be a \$500 deduction.

ACCOUNTING - PODs MUST BE SENT VIA EMAIL IMMEDIATELY AFTER DELIVERY. If a POD is not received within 2 hours then that could result in a \$50 deduction. If POD is not received within 24 hours then that could result in a \$100 deduction. If the Invoice is not received within 7 days then that could result in a \$200 deduction and MIDL will create an invoice for the carrier. If an invoice is still not received after 7 days then that could result in further rate deductions. A check for Invoices will be sent within 35 days after Carrier Invoice with MIDL Load number, All BOLs, PODs, and signed Carrier Rate Sheet are received via email to ACCOUNTING@MIDL-LOGISTICS.COM.

**QUICKPAY OPTIONS (Please Circle One)**

FREE one time (check sent within 5-7 business days) - Ask for details.

5% - Payment will be made within 24-48hours after all paperwork is turned in. Please provide a voided check a release from your factoring company if you use one.

3% - Payment will be made within 7business days after all paperwork is turned in. Please provide a voided check and a release from your factoring company if you use one.

**PU #:** FFAU5069548

**Carrier Pay:** Line Haul: \$3500.00, **TOTAL: \$3500.00 USD**

## Rate & Load Confirmation

**MIDL Logistics, LLC**  
3515 B Longmire Dr. 313  
College Station, TX, USA 77845  
Phone: 979-243-3300  
Fax:

Dispatcher:	Andres B	<b>LOAD #</b>	9958
Phone #:	979-243-3300	Ship Date:	03/24/2025
Fax #:		Today's Date:	03/24/2025
Email:	andres@midl-logistics.com		
W/O:			

Accepted By: Steve Tatum Date: 03/24/2025 Signature: Steve Tatum

Driver Name: Antonio Marques Lindley Cell #: (404) 287-4139 Truck #: 856 Trailer #: W94928



<b>SHIPPER</b> LANGZ INC. 1111 W 35th St Unit 1102, Chicago, IL 60609 Andres (919) 243 3300		<b>PICKUP DATE</b> 03/24/2025	
THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS:			
<b>PICK UP FROM:</b> DOCK #13 20445 BUSINESS PARKWAY, DOCK 13, WALNUT CA 91789 Monday-Sunday 09:00-17:00 Andres (919) 243 3300		<b>FOR DELIVERY TO:</b> LANGZ INC. 1111 W 35th St Unit 1102 Dock10, Chicago, IL 60609 Mon to Fri 10:00 to 15:00 Andres (919) 243 3300	
Truck Seal#	Pickup Time In:	Pickup Time Out:	
NO.OF Gaylord(s)	Detail	Carrier Name: RIKI TRANSPORTATION INC.	
	Load: FFAU5069548	Driver Name: 1. Antonio Marques 2. Lindley	
		Truck # 856 , Trailer # W94928	
		Driver's # : <del>(404) 387-4139</del>	
<b>Delivery Appointment: 03/26 10:00 to 15:00</b>			
Delivery Time In: 11:00	Delivery Time Out: 1:00 pm	Signature: <i>Lam</i>	
ORIGINAL DELIVERY ORDER →		DOC. NO. Received in Good Order By:	
PREPAID / COLLECT		Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping. <b>DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE</b>	
IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.			