



## INVOICE

**BILL TO:**

MIDWEST FREIGHT LOGISTICS CORP  
21900 HOOVER RD  
WARREN, MI 48089

**INVOICE DATE:** 04/08/2025**INVOICE #:** B85057**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		101 Development Ln, Enterprise, AL 36330 - 21900 Hoover Rd, Warren, MI 48089			
		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**

This notification was sent by : Irnes Holic on 04/07/2025 07:55 (EST)

**Confirmation of Contract Carrier Agreement  
Between**

**MIDWEST FREIGHT SYSTEMS CORP.**  
**21900 HOOVER ROAD**  
**WARREN, MI 48089**  
**Phone: 5865801200**  
**Fax: 5864863030**

and

**RIKI TRANSPORTATION INC**  
**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**  
**Phone: 7083035150**  
**Fax:**

**Our Pro No.: 2016157**  
**Travel Order No.: 1246441**

## 1. Pick-Up-A - Pro #2016157

HWASEUNG AUTOMOTIVE USA LLC - 53222 P  
 101 DEVELOPMENT LN  
 ENTERPRISE, AL 36330  
 Phone: 0

Scheduled: 04/07/2025 10:00 (EST)

0 PIECES 0 lbs.  
 Dims (LxWxH): 0x0x0 in.  
 Stackable?: NO

## 2. Deliver-A - Pro #2016157

HOOVER MWFP  
 21900 HOOVER RD  
 WARREN, MI 48089  
 Phone: 5865801200

Scheduled: 04/08/2025 12:00 (EST)  
 Miles: 908

Total Pieces: 0  
 Total Weight: 0  
 Total Miles: 908

Carrier Order #: \_\_\_\_\_  
 Satellite Equipped ? Yes No  
 24 Hour Dispatch ? Yes No

Estimated Pay To Carrier: 

Authorized Signature:

*Steve Tatum*

Driver's Name:

Vehicle Size:

Vehicle ID:

Phone #

Notes:

Carrier certifies that it holds appropriate authority to perform this service:

Specifically that it maintains required insurance, workers compensation, as required by law and that the rate specified above is an appropriate transportation agreement for the shipment (s) described between carrier and Midwest Freight Logistics. Carrier is responsible for all additional operating costs associated with this move including fuel taxes and fuel surcharge etc.

Carrier is to perform the transportation as outlined by Midwest Freight Logistics Corp and must contact Midwest Freight Logistics with any delays or problems.

## Special Instructions:

- \* Driver must accept and be tracked by macro point tracking at all times during the load. (any deviation from this may result in rate deduction)
- \* Carrier must advise Midwest Freight Logistics with in 15 minutes of driver arriving at pick up, when driver is loaded ( carrier will provide pieces, weight and BOL), when driver arrives at delivery and when driver departs from delivery. (any deviation from this may result in rate deduction)
- \* Carrier must advise Midwest Freight Logistics about any delays in route. (any deviation of this may result in rate deduction)
- \* If carrier is late for pick up and/or delivery without valid reason. Midwest Freight Logistics may deduct from rate.
- \* Detention for both pick up and delivery will start 3 hours after scheduled time. Carrier must advise Midwest Freight Logistics one hour prior to the start of detention and once detention starts. (Failure to notify will result in denial of detention payment)
- \* Carrier is responsible for sending BOL, POD and invoice to billing@midwestfreightsystems.com with in 48 hours after delivery of the load. (any deviation may result in rate reduction)
- \* If paperwork for the load is not submitted it may result in non payment of the load.
- \* All accessorail charges will be paid according to the Carrier-Broker agreement sent by Midwest Freight Logistics and signed by carrier. (unless otherwise agreed to by Midwest Freight Logistics representative prior to completion of the load)
- \* All accessorail charges must be approved by Midwest Freight Logistics prior to being completed. (any deviation could result in non-payment of additional charges)
- \* All Shipment are Exclusive Use Full Truck Load Only & NOT to be Re-Brokered (any deviation could result in non-payment of the load)

Please sign and return this rate confirmation with in 45 minutes via email to: operations@midwestfreightsystems.com

All rates are subject to Midwest Freight Logistics customer tariffs and subject to change if agreement is not met.

\*\*\*\*This memo is intended as confirmation of the agreement between carrier and Midwest Freight Logistics, unless carrier sends notice changing any provisions in it, Midwest Freight Logistics reserves the right to modify payment if service does not meet required standards. Please send all BOL/Invoices to Midwest Freight Logistics 21900 Hoover Rd Warren, MI 48089\*\*\*\*

Thank you for using Midwest Freight Logistics!

**Please fax back the signed copy to fax no : 5864863030. Thank You.**



# PACKING SLIP

HWASEUNG AUTOMOTIVE USA LLC.

Date : 20250407

101 Development Drive

ASN / Packing Slip # : F25040711

Enterprise, AL 36330



Ship From:			Ship To:		
HWASEUNG AUTOMOTIVE USA LLC. 101 Development Drive Enterprise, AL 36330			Jefferson North Assembly KACE Logistics 11851 F Detroit, MI 48214		
Supplier	Plant Code	Dock Code	Ship	Country of Origin	FOB
53222P	04012N	KM	04/07/2025	USA	Collect
No. of Pallets	Weight	Ship Qty	Item Number	Description	
15	7575 lbs	1110	55399256AE	W/STRIP-BODY SIDE WK BODY SEAL FRT	
15	6687 lbs	1110	55399174AE	W/STRIP-BD/SIDE WD BODY SEAL RR	
Total Pkgs.		30	Total Weight	14262 lbs	Total Qty. Shipped
Carrier :		Midwest Freight Systems(MWFP)		Trailer No:	Seal No:
Shipper Signature:			Carrier Signature:		

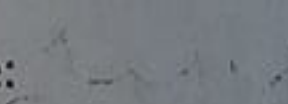
Neil Linn



# MASTER BILL OF LADING

HWASEUNG AUTOMOTIVE USA LLC.  
101 Development Drive,  
Enterprise, AL 36330

Date : 04/07/2025  
No : F25040711

Consigned To:		Bill Freight Charges To:		
Chrysler LLC (04012N) Jefferson North Assembly KACE Logistics 11851 F Detroit, MI 48214		Chrysler LLC (61040) c/o Data 2 Logistics PO Box 61040 Suite #105 Ft. Myers, FL 33906		
Shipper Number	Pieces	Pallets	Weight	Destination
53222P	2220	30	14262 lbs	04012N
Total pieces : 2220		Total Weight: 14262 lbs		
Load Summary : 30 Pallets and 1 Document Package				
Carrier: Midwest Freight		Trailer No : 5002		Seal No: 003 1000
Shipper Signature: 		Carrier Signature: 