



**Bill to:**  
MIDLINK LOGISTICS  
P O Box 549,  
Schoolcraft,  
MI,  
49087

Invoice Date: 12/13/2023  
Invoice #: 112822  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		801 N Englewood Dr, Crawfordsville, IN 47933, USA - 75 Jaycee Drive, West Hazleton, PA 18202, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

COMPANY INFORMATION	
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US	PRO #:  <b>PRO 112822</b>
COMPANY POINT OF CONTACT	
Ted Frommann (888) 785-9725 ted@midlinklogistics.com	RIKI TRANSPORTATION INC. (P) 708-303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: Van Pieces: 0	Commodity: Finished Paper products Weight: 25,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,850.00	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
Total Rate	\$1,850.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,850.00	

<b>PICK 1</b> 7399 - CRAWFORDSVILLE Phone/Contact: (765) 362-4010 801 NORTH ENGLWOOD DR CRAWFORDSVILLE, IN 47933, US	Appointment 12/12/2023 07:00 to 12/12/2023 15:00 Ref #: 43991-24
<b>STOP 1</b> Graham Hazleton 75 Jaycee Drive West Hazleton, PA 18202, US	Appointment 12/13/2023 07:00 to 12/13/2023 14:00

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](mailto: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 112822

Carrier Signature Bill Carson

Date 12/12/2023

E-Signed: (UTC)  
Email: bill.c@rtbrz.com  
IP: ::ffff:91.143.219.198  
DocID: 92b6e9006c491f27

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 43991 / 24

Page 1 of 1

PLANT CODE 7399

VEHICLE ID NO. ptlz244746

CUSTOMER'S NO. 100360

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Company At Crawfordsville Container Plant  
801 North Englewood Dr, Crawfordsville, IN 47933 PHONE: 765-362-4010

Date: Dec 12 2023 10:05AM

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 to its usual place of delivery at said destination, 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 under 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)

HENKEL GLOBAL SUPPLY CHAIN B V  
2970 GUSTAV MAHLERLAAN  
1081 LA AMSTERDAM  
LA AMSTERDAM, NL 000000  
PHONE: 203-274-2238

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

GRAHAM HAZLETON  
75 JAYCEE DRIVE  
WEST HAZLETON, PA 18202  
PHONE: 570-450-7482

Bill of Lading No.: 7399204029

## Shipping Comments:

SEAL#131504  
JDR MS FK  
CJA

PltShp 43991-24

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
47	480	265926/2813677 BLISS BODY 216044	01	69419-8	4576944138 00024	00024	69419081 [001-047];	22,832 P	37,193
✓	272	265926/2813677 BLISS BODY 216044					69419081 [050];		

C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	37,193	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF.	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of no less than 50% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 50% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	37,193	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanitized in n.p. boxes.	Total MSF	188.507	
						Total Units	48	

The fibre 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

Carrier International Paper Company Shipper, Per Agent Customer Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date Tue Dec 12, 2023 03:22PM - WDDCDeNoteTD rpt - 634296 - CR

Driver Copy



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 43991 / 24

Page 1 of 1

PLANT CODE 7399

VEHICLE ID NO. ptlz244746

CUSTOMER'S NO. 100360

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company At Crawfordsville Container Plant

801 North Englewood Dr, Crawfordsville, IN 47933 PHONE: 765-362-4010

Date: Dec 12 2023 10:05AM

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 to 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)

HENKEL GLOBAL SUPPLY CHAIN B V  
2970 GUSTAV MAHLERLAAN  
1081 LAAMSTERDAM  
LAAMSTERDAM, NL 000000  
PHONE: 203-274-2238

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

GRAHAM HAZLETON  
75 JAYCEE DRIVE  
WEST HAZLETON, PA 18202  
PHONE: 570-450-7482

Bill of Lading No.:

7399204029

## Shipping Comments:

SEAL#131504

JDR MS FK

CJA



PltShp 43991-24

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
47	480	265926/2813677 BLISS BODY 216044	01	69419-8	4576944138 00024	00024	69419081 [001-047];	22,832 P	37,193
1	272	265926/2813677 BLISS BODY 216044					69419081 [050];		

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	37,193	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement  International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF	7	Fillers, partitions, wrappings, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	37,193	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat	6	Fillers, partitions, wrappings or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Strap or waste paper, pulpboard or fibreboard, not exhibited in a.p. boxes	Total MSF	188,507	
						Total Units	48	

The fibre 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 bill 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 \_\_\_\_\_ Customer \_\_\_\_\_  
International Paper Company Shipper, Per \_\_\_\_\_ Agent \_\_\_\_\_ Per \_\_\_\_\_

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Tue Dec 12, 2023 03:22PM - WDDCDeNoteTD rpt - 634296 - CR

Customer Copy



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 43991 / 24

Page 1 of 1

PLANT CODE 7399

VEHICLE ID NO. ptlz244746

CUSTOMER'S NO. 100360

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company At Crawfordsville Container Plant

801 North Englewood Dr, Crawfordsville, IN 47933 PHONE: 765-362-4010

Date: Dec 12 2023 10:05AM

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, 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 under 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)

HENKEL GLOBAL SUPPLY CHAIN B V  
2970 GUSTAV MAHLERLAAN  
1081 LAAMSTERDAM  
LAAMSTERDAM, NL 000000  
PHONE: 203-274-2238

SHIP TO: (\* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

GRAHAM HAZLETON  
75 JAYCEE DRIVE  
WEST HAZLETON, PA 18202  
PHONE: 570-450-7482

Bill of Lading No.:

7399204029

Shipping Comments:

SEAL#131504  
JDR MS FK  
CJA



PltShp 43991-24

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
47	480	265926/2813677 BLISS BODY 216044	01	69419-8	4576944138 00024	00024	69419081 [001-047];	22,832 P	37,193
✓	272	265926/2813677 BLISS BODY 216044					69419081 [050];		
4-47593									
Amt to be verified									
Transfer JOC #50394282									

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	37,193	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF.	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	37,193	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanitised in m.p. boxes.	Total MSF	188.507	
						Total Units	48	

The fibre 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.

**MMFC 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

Customer

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Tue Dec 12, 2023 03:22PM - WDDCDefNoteTD.rpt - 634296 - CR

Driver Copy





**Graham  
Packaging**  
L.P.

# BILL OF LADING

Graham Packaging: Hazleton Plant  
75 Jaycee Drive  
West Hazleton PA 18202

Carrier's No: 900195

Shipper's No.: 50394282

Date: 12/13/2023

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (www.grahampackaging.com/bol.pdf) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

**Consigned to:** Karchner  
**Delivery address:** 25 Jaycee Drive  
WEST HAZLETON PA 18202



## Carrier/Routing:

Truck/Trailer: 244746

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
	CT 1500Z LR GENERIC BODY SM 2813677  ITEM: 400047593 000010 PO #: TOTAL: 22,832  <div>PETE W. 12-13-23</div>				FCA - Free Carrier  <i>Kris Warfel</i> Kris Warfel  NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.  Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		22,832			
0	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ # )		51	Total Weight	

## SPECIAL INSTRUCTIONS:

Transfer BOL#7399204029

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

			12-13
PLANT STAFF	CARRIER/BROKER	DRIVER	DATE

ORIGINAL



# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

SHIPMENT PLAN ID. 43991 / 24

Page 1 of 1

PLANT CODE 7399

VEHICLE ID NO. ptlz244746

CUSTOMER'S NO. 100360

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International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

CUSTOMER: (Mail or street address of consignee - For purpose of notification only)

HENKEL GLOBAL SUPPLY CHAIN B V  
2970 GUSTAV MAHLERLAAN  
1081 LAAMSTERDAM  
LAAMSTERDAM, NL 000000  
PHONE: 203-274-2238

SHIP TO: (\* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

GRAHAM HAZLETON  
75 JAYCEE DRIVE  
WEST HAZLETON, PA 18202  
PHONE: 570-450-7482

Shipping Comments:

SEAL#131504  
JDR MS FK  
CJA

Bill of Lading No.: 7399204029



PltShp 43991-24

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✓	272	265926/2813677 BLISS BODY 216044					69419081 [050];		
<p>4-47593</p> <p>Amf to be verified</p> <p>PETE W 12-13-23</p> <p>Transfer JOC #50394282</p>									

C	d	e	f	Kind of Package, Description of Articles, Special Marks and Exceptions	C	d	e	f	Kind of Package, Description of Articles, Special Marks and Exceptions	C	d	e	f	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	37,193
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															Total Units	48

This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to Agreement International Paper Company

The fibre 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

Carrier

International Paper Company Shipper, Per

Customer Agent

Per

12-13

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Tue, Dec 12, 2023 03:22PM - WDDCDelNoteTD.rpt - 634296 - CR

Driver Copy