

**Bill to:**

LINQ TRANSPORT(DFW LINQ TRANSPORT)
2300 VALLEY VIEW LN. SUITE 100,
Irving,
TX,
75062

Invoice Date: 12/15/2023

Invoice #: 0509660

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		4537 LA-480, Campti, LA, USA - 1300 Red Fox Rd, Arden Hills, MN, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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 Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1055
www.linqtransport.com



Load Confirmation

0509660

Carrier:	BRZ BURBANK IL 60459	Contact:	CONOR SMITH
Date:	12/13/2023	Phone:	708-303-5150 x117
		Fax:	
Order	Order: 0509660 Miles: 1079.0 Temp:	Commodity:	Roll Stock
		Weight:	43622.0
		Trailer:	Van (DAT)

PU 1	Name: International Paper Co.	Date: 12/13/2023 0800
	Address: 4537 LA-480 CAMPTI LA 71411	12/13/2023 2000
		Contact: Main
		Driver Load: No driver loading or unload

SO 2	Name: International Paper	Date: 12/15/2023 0430
	Address: 1300 Red Fox Rd ARDEN HILLS MN 55112	
		Contact: APPT PLUS
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,675.00
	Total Carrier Pay:	\$1,675.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
International Paper Co. - DRIVER NEEDS PPE (HARD HATS, VEST, SAFETY GOOGLES, CLOSED TOE SHOES)
TRAILER MUST BE NEWER THAN 10 YRS OLD

BILL TO:
DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: *Conor Smith*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept


() Decline



Attention: Lucas Cunha
972-522-1500

OPT1

SHIPPING PACKING LIST

INTERNATIONAL  PAPER

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12/13/2023 15:50 CST

Ship To:	0191 INTERNATIONAL PAPER 1300 RED FOX RD, ARDEN HILLS, MN 55112-6990	BOL No.	03686320144872826	Stop #:	1
Attn:	Receiving Department	Carrier:	LQAF DFW LINQ TRANSPORT INC		
Sold to:	0191 INTERNATIONAL PAPER 1300 RED FOX RD, ARDEN HILLS, MN 55112-6990	Vehicle ID:	LQAFH03262		
Ship-from:	RED RIVER MILL 4537 HIGHWAY 480, CAMPTI, LA 71411	Seal#:	423012	Shipment No:	2014487282

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area(MSF)
Delivery # 8025424219						Customer PO#: 518156				
Material:42K						Grade:47212 Bas Wt:042.00 Surf:DF Clr:NAT IP Material:100058893				
102489714	10	090.000	42#	IN	C13M11213A A	6,405	C13M11213A1	20,380	152.850	
		058	IN	90	C13M11214A A	6,221	C13M11214A1	19,780	148.350	
					C13M11221A A	6,385	C13M11221A1	20,445	153.338	
Item Subtotals (QTY Shipped)						19,011 LB		3	60,605 FT	454.538 MSF
						8,623 KG			18,472.4 M	42.228 M2M
Delivery # 8025424220						Customer PO#: 522343				
Material:42K						Grade:47212 Bas Wt:042.00 Surf:DF Clr:NAT IP Material:100055501				
102496380	10	087.000	42#	IN	C13M11133A A	6,190	C13M11133A1	20,720	150.220	
		058	IN	87	C13M11141A A	6,227	C13M11141A1	20,700	150.075	
					C13M11142A A	6,253	C13M11142A1	20,565	149.096	
Item Subtotals (QTY Shipped)						18,670 LB		3	61,985 FT	449.391 MSF
						8,469 KG			18,893.0 M	41.750 M2M
Total for shipment:						6		37,681 LB		
Total # of Handling Units (HU)						6		17,092 KG		
- Roll HU(s)						6		37,681 LB		
								17,092 KG		

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail


ADDITIONAL SPECIAL INSTRUCTIONS

800-554-0340

Date: 12/13/2023		BILL OF LADING		Page 1 of 2	
Shipper Name: International Paper		BOL Number: 03686320144872826			
RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 SID #: 7110		(402)03686320144872826 CARRIER NAME: DFW LINQ TRANSPORT INC Trailer number: LQAFH03262 Seal number(s): 423012 SCAC: LQAF Shipment Number: 2014487282 Pro number: Load Number:			
SHIP TO		FOB: ()			
0191 INTERNATIONAL PAPER					
1300 RED FOX RD					
ARDEN HILLS, MN 55112-6990					
Location#:		FOB: (X)			
CID #: IP191					
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
518156	3	19011	N	42K - 42# LINER	
522343	3	18670	N	42K - 42# LINER	
GRAND TOTAL		6	37681		
CARRIER INFORMATION		COMMODITY DESCRIPTION			
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
6	U 6 R	37681			PULPBOARD, PAPER
GRAND TOTAL		6	37681		
COD Amount: \$		Customer check acceptable: () Prepaid: ()			
Fee Terms: Collect: () Prepaid: ()		The carrier shall make delivery of the shipment without payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.			
Customer Signature		Shipper Signature			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.		Carrier acknowledges receipt of goods and services and agrees to provide emergency response in accordance with the U.S DOT emergency response guidelines or equivalent documentation.			
12-13-23		12-13-23			

OPT1

SHIPPING PACKING LIST

INTERNATIONAL  PAPER

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12/13/2023 15:50 CST


Ship To:	0191 INTERNATIONAL PAPER 1300 RED FOX RD, ARDEN HILLS, MN 55112-6990	BOL No.	03686320144872826	Stop #: 1
Attn:	Receiving Department	Carrier:	LQAF DEW LINQ TRANSPORT INC	
Sold to:	0191 INTERNATIONAL PAPER 1300 RED FOX RD, ARDEN HILLS, MN 55112-6990	Vehicle ID:	LQAFH03262	
Ship-from:	RED RIVER MILL 4537 HIGHWAY 480, CAMPTI, LA 71411	Seal#:	423012	
		Shipment No:	2014487282	

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8025424219					Customer PO#:	518156			
Material:	42K	090.000	42# LINER			Grade:	47212	Bas Wt:	042.00	Surf:DF Ctr:NAT IP Material:100058893
102489714	10	058 IN	90	IN	C13M11213A A	6,405	C13M11213A1	20,380		152.850
					C13M11214A A	6,221	C13M11214A1	19,780		148.350
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RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 SID #: 7110		 (402)03686320144872826			
SHIP TO		CARRIER NAME: DFW LINQ TRANSPORT INC			
0191 INTERNATIONAL PAPER		Trailer number: LQAFH03262			
1300 RED FOX RD		Seal number(s): 423012			
ARDEN HILLS, MN 55112-6990		SCAC: LQAF			
Location#:		Shipment Number: 2014487282			
CID #: IP191		Pro number:			
FOB: (X)		Load Number:			
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading, with attached underlying Bills of Lading			
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522343	3	18670	N	42K - 42# LINER	
GRAND TOTAL		6		37681	
HANDLING UNIT		PACKAGE		CARRIER INFORMATION	
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION	
6	U	6	R	PULPBOARD, PAPER	
WEIGHT		WEIGHT		LTL ONLY	
37681		37681		NMFC # CLASS	
Load Accepted as:		Seals			
<input checked="" type="checkbox"/> Undamaged <input checked="" type="checkbox"/> SPI-1201 Completed <input checked="" type="checkbox"/> Seals <input type="checkbox"/> Rolls received were over/short		<input type="checkbox"/> Customer Signature <input type="checkbox"/> Date			
GRAND TOTAL		6		37681	
COB Amount: \$		Fee Terms: Collect () Prepaid ()		Customer check acceptable:	
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.					
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/PICKUP DATE		Date	
On 12-15 Reject loads that do not pass inspection.		On 12-13-23 Property described above is received in good order, except as noted.		12-13-23	

BOL Number: 03686320144872826

ADDITIONAL SPECIAL INSTRUCTION

60' CARS OK, 60' H/C OK

ROLLBACK APPROVED.

USE APPOINTMENT PLUS TO SCHEDULE APPOINTMENTS

PLANT RECEIVES 24-5

TOM BENES-ACCESS TO SWITCH-WEEKEND (651) 746-2300

ARDEN HILLS, CRAIG NELSON IS THE PLANT PLANNER

AND HIS PHONE IS 651-746-2300. SHIPPING IS 1-

800-554-0340

102496380;522343;60' CARS OK, 60' H/C OK

102496380;522343;	ROLLBA
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