

**Bill to:**

Link Logistics Group

,  
,  
,

Invoice Date: 12/21/2023

Invoice #: 426348

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		100 N Central Ave, Duluth, MN, USA - 2536 James Baker Blvd, Great Falls, SC, USA			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**



### Carrier Shipment Confirmation

Load #	426348	Commodity	
PO Number		Bill of Lading	
		Empty Return	
Carrier	ZIGI Freight, Inc. (Roal3 Inc.)	Carrier Telephone	(630) 485-7370
Carrier Contact	Greg Gluvnja	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	44000
Temperature	N/A	Quantity	Truck Load
Container #			
Brokered By	Tom Covino	Date Brokered	12/20/2023 11:44

### Send Invoice To

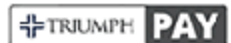
Telephone 980-308-0519

Please send all paperwork and invoices to [accounting@linklg.com](mailto:accounting@linklg.com)

#### All Carrier Payments are now through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Link Logistics Group, LLC](#)
4. [Add your payment information](#)
5. [Control your money!](#)



#### Get Paid Now!

Login to  
TriumphPay.com to  
take advantage of our  
2% 2-Day QuickPay!

#### Load

ST Paper  
100 North Central Ave  
Duluth, MN 55807

Date 12/20/2023 1 - 12/20/2023 2359

#### Unload

Morcon - SC  
2536 James Baker Blvd  
Great Falls, SC 29055

Date 12/21/2023 700 - 12/22/2023 1300

### Settlement Details

Total Payable to Carrier \$3400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	3400.000	Flat Rate	\$3400.00

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please enter your eSignature:

E-Signed: 12/20/2023 10:50 AM CST

*Milo Morrison*

milo@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20231220104456666

if you don't want custom text after the signature.

# STRAIGHT BILL OF LADING

PO #: 689957/15418

PRO #:

SHIPPER #: 2367

TRAILER #: H03251

DATE: 12/20/23

SEAL #:

CARRIER:

PPD/COL: Collect

DELIVERY ID:

## SHIPPER

ST Paper, LLC  
100 N Central Ave.  
Duluth, MN 55807

Attn: Shipping Dept. (218) 461-3847 ext. 728

## CONSIGNEE

MORCON INC  
2536 JAMES BAKER BLVD.

GREAT FALLS, SC 29055

## BILL TO OR REMIT TO

TREBOR INC

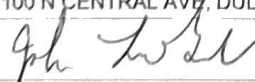
ISSUING OFFICE OR AGENT

## GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
2	220-78-3-108 1 Ply 105.9" x 65"	612078 22# White	9,840.00			
2	220-78-3-108 1 Ply 98.25" x 65"	612077 22# White	9,055.00			
5	220-78-3-108 1 Ply 102" x 65"	612006 22# White	23,745.00			
TOTAL : 9		TOTAL : 42,640.00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, 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.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$ PER		SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ST PAPER, LLC 100 N CENTRAL AVE, DULUTH, MN 55807	
PER		PER DATE

PLEASE SIGN, DATE AND LEAVE TOP COPY

# STRAIGHT BILL OF LADING

PO #: 689957/15418  
 SHIPPER #: 2367  
 DATE: 12/20/23  
 CARRIER:  
 DELIVERY ID:

PRO #:  
 TRAILER #: H03251  
 SEAL #:  
 PPD/COL: Collect

**SHIPPER**  
 ST Paper, LLC  
 100 N Central Ave.  
 Duluth, MN 55807  
 Attn: Shipping Dept. (218) 461-3847 ext. 728

**CONSIGNEE**  
 MORCON INC  
 2536 JAMES BAKER BLVD.

GREAT FALLS, SC 29055

**BILL TO OR REMIT TO**

TREBOR INC

ISSUING OFFICE OR AGENT

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SHIPPER	ST PAPER, LLC 100 N CENTRAL AVE, DULUTH, MN 55807	
PER	<i>[Signature]</i>	DATE

PLEASE SIGN, DATE AND LEAVE TOP COPY