



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

Invoice Date: 02/01/2024
Invoice #: PRO 114972
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		1903 Jefferson Street, Laredo, TX 7840, US - 1745 165TH ST, HAMMOND, IN 46320, US			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

COMPANY INFORMATION		PRO #:	
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US		PRO 114972	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Nate Schneider nate@midlinklogistics.com		(P) (630) 485-7370	
		(P) (630) 485-6980	
		MC # 944686	Cell # 8585851590
		DOT 2828543	
Driver modica			

Equip. Size & Type: 53' Van Pieces: 0	Commodity: Aluminum Product (clean and on pallets) Weight: 44,000 lb	Miles:
--	---	--------

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$2,400.00	
Total Rate	\$2,400.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$2,400.00	

PICK 1	Alexander Depot, Inc 1903 Jefferson Street Laredo, TX 78040, US	Appointment 01/30/2024 09:00 to 01/30/2024 17:00 Ref #: F129591 Appt Notes: **Dedicated 53' dry van with 2-3 straps or load locks to secure**
STOP 1	JUPITER ALUMINUM 1745 165TH ST HAMMOND, IN 46320, US	Appointment 02/01/2024 05:00 to 02/01/2024 13:30

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. 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 114972

Carrier Signature Sam Stanojevic

Date 01/29/2024

E-Signed: (UTC)
Email: jim@royal3inc.com
IP: ::ffff:91.143.219.198
DocID: 8fc27ecf4254a711

Date: 1/29/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: F129591	
Alexander Depot, Inc 1903 Jefferson Street Laredo, TX 78040			
SHIP TO		CARRIER INFORMATION	
Jupiter Aluminum Corp 1745 165 th St Hammond, IN 46320		Carrier:	ROYAL 3
		Driver Name:	CARL MODICA
		Truck Number:	749
		Trailer Number:	242141
		Seal Number:	5805545
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS	
CUSTOMER ORDER INFORMATION			
Commodity Description	Quantity	Weight	Additional Shipper Information
ALUMINUM SCRAP	16	44,178	Mexican Trailer: 11023
Note: Liability limitation for loss or damage in this shipment may be applicable.			
Shipper Signature/Date		DRIVER SIGN:	
		X _____	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	Carrier acknowledges receipt of packages and required place cards. Property described above is received in good order except as noted.
	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

DRIVER

דעם וועג

SHIP FROM						SHIP TO					
Alexander Depot, Inc 1903 Jefferson Street Laredo, TX 78040											
CARRIER INFORMATION						SPECIAL INSTRUCTIONS					
Carrier:			ROYAL 3			Driver Name:			CARL MODICA		
Truck Number:			749			Trailer Number:			242141		
Seal Number:			5805545								
Jupiter Aluminum Corp 1745 165th St Hammond, IN 46320											
THIRD PARTY FREIGHT CHARGES BILL TO						SPECIAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION											
Commodity Description				Quantity		Weight		Additional Shipper Information			
ALUMINUM SCRAP				16		44,178		Mexican Trailer: 11023			
Note: Liability limitation for loss or damage in this shipment may be applicable.											
DIVER SIGN:						X					
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver					
						Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces					
Carrier acknowledges receipt of packages and required place cards. Property described above is received in good order except as noted.											