



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

Invoice Date: 04/19/2024
Invoice #: 119390
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		4725 EASTON RD, ST JOSEPH, MO 64503, US - 1655 S INTERSTATE 35 E, CARROLLTON, TX 75006, US			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 119390	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Kevin Hogan (888) 785-9725 KEVIN@MIDLINKLOGISTICS.COM		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543	
Equip. Size & Type: 53' Van Pieces: 0		Commodity: Weight: 44,000 lb	Miles:

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,000.00	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 Absolutely no Reefer Trailers are permitted to be used.
Total Rate	\$1,000.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,000.00	

PICK 1	7206 - IP Saint Joseph Phone/Contact: (816) 364-2341 4725 EASTON RD ST JOSEPH, MO 64503, US	Appointment 04/18/2024 00:01 to 04/18/2024 23:59 Ref #: 24193
STOP 1	INTERNATIONAL PAPER 1655 S INTERSTATE 35 E CARROLLTON, TX 75006, US	Appointment 04/19/2024 08:00 to 04/19/2024 08:00

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. 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 119390

Carrier Signature Mike Zivanovic

Date 04/18/2024

E-Signed: (UTC)
Email: mike.z@royal3inc.com
IP: ::ffff:87.249.134.131
DocID: 271c219ca29597ff

TRAVERSE

Note: Any decision to load trailers with minor damage are solely based on the condition of the trailer. Any damage which should be discussed with management before a loading decision is made.

OUTSIDE TRAILER

TRAILER# 94471
DOCK# 24
SEAL# 5337593

DATE: 4-18-24
PIT OPERATOR: GMR

Possible Problem	Item	Defect	Specification
✓	Floor Crossmembers	Severely bent or cracked crossmembers	Consider rejecting trailer if any crossmembers are bent or cracked.
✓	Crossmember Fasteners	Missing or damaged fasteners. Watch for shifted cross members where heads are intact but rivets are sheared.	Consider rejecting trailer if any missing or damaged fasteners especially in center section of trailer between landing gear and rear wheels.
✓	Post-to-Biasrail Fasteners	Rivets with heads sheared off. Watch for tear which continues and cuts through a side post.	Consider rejecting trailer if one rivet head is missing in a four rivet connection or if 2 or more heads are sheared off in any 6-rivet connection.
✓	Biasrail and Side Skin	Biasrail bent or cracked. Side skin cut, torn, or otherwise damaged.	Consider rejecting trailer if any damage to base rail or side skin.
✓	Landing Gear	Bent or broken bracing. Missing or damaged fasteners.	Consider rejecting trailer if any bracing is bent, any bracing connections are broken, or any rivet heads are sheared off or fasteners missing.
✓	Dock lock lights	Lights not working properly	Inform shipping clerk to have maintenance repair lights.
✓	Trailer Back		Trailer must be all the way back in order to use trailer.
✓	Dock Lock Engaged or Wheel Chocked		Dock lock engaged to trailer bumper and a wheel must be chocked in order to load.
✓	Chock-head Lock attached		Lock must be applied before entering trailer and key control used.
✓	Trailer Jack	Too low or not in place	First Fleet will position the jack stands. Stands must be under the nose of the trailer. The jack stands must be raised to 1" below the trailer.

*These recommendations are made to prevent product damage. Once condition would not normally affect structural integrity for loading.
** These facts are likely to affect product damage but structural integrity.

INTERNATIONAL  PAPER

DATE: 4/18/24

St Joseph Container

SOLD TO: CARROLLTON-35 CONTAINER
BILLING: PPD (CPU, Collect, etc.)
CARRIER: XFL
P.O. #

LOADED BY: *DR*
TRAILER: 9993

1655 5 Under 1655 52
100%

ORDER INSTRUCTIONS:

PAPER WORK CANNOT BE GIVEN TO DRIVER - LOAD TALLY MUST BE TAKEN TO SHIPPING BY
THE CORRUGATOR SUPERVISOR ON DUTY

VENDOR:

CAR

DOCKET#

24193

972-446-9890
Thompson Lamine 2

Grade	Size	# Rolls
36R	97.14	fill

Return copy of this
form attached to
Roll Sale report to
Planner

SOLD TO:



C A R

DOCKET #



2 4 1 9 3

CLAMP DRIVER INSTRUCTIONS:

1. Choose and stage rolls, calculate weight. Do not exceed driver's limit (or 45,000 lbs)
2. Complete Carrier and Trailer # on worksheet.
3. (Grandfield Menu) - (C) Sell Rolls
4. Scan roll, scan Supplier, scan Docket#. Enter through date & time. Repeat for all rolls loaded.
5. (F) Usage - (C) Paper Usage Audit
Set 3 & 12 (Shift/End) to correct date(s) / times
Set 12 (Usage Type) to (Rolls) then scan Supplier into "Sold To"
Set 12 (Scan/Select) to (Document/Program) & Enter Docket # 24193
Set 12 (Printer) to 24 (SHIPPMG)
Set 12 (X Copies) to 4
(View and verify type & count of rolls
(Print) (print) report.
6. Take paperwork to shipping. Turn in copy of worksheet and completed Usage Report to planner.
7. Shipping - prepare BCL (see QRG for Admin detailed instructions)
Get ship to, carrier, trailer #, to leg, and Docket# from worksheet
Get number rolls and weight from Roll Paper Usage Audit Report
Enter "SCALE: xxxxxxxx" (if needed) in the Shipping Comments field
Enter "DOCKET: xxxxxxxx" (from worksheet) in Shipping Comments field
Enter "PAPER ROLL STOCK, SEE ATTACHED LIST" in Description field

TRAILER SAFETY INSPECTION LOADING & UNLOADING

Note: Any decision to load trailers with minor damage is made by the driver. These guidelines are meant only as a help to point out important areas of consideration which should be discussed with management before a loading decision is made.

OUTSIDE TRAILER

TRAILER# 914431

DOCK# 20


SEAL # 5337598

DATE: 4-18-24

PT OPERATOR: G-12

Possible Problem	Item	Defect	Specification
✓	Floor Crossmembers	Severely bent or cracked crossmembers	Consider rejecting trailer if any crossmembers are bent or cracked.
✓	Crossmember Fasteners	Missing or damaged fasteners. Watch for shifted cross members when heads are intact but rivets are sheared.	Consider rejecting trailer if any missing or damaged fasteners especially in center section of trailer between landing gear and rear wheels.
✓	Post-to-Baserrail Fasteners	Rivets with heads sheared off. Watch for tear which continues and cuts through a side post.	Consider rejecting trailer if one rivet head is missing in a four rivet connection or if 2 or more heads are sheared off in any 6-rivet connection.
✓	Baserrail and Side Skin	Baserrail bent or cracked. Side skin cut, torn, or otherwise damaged.	Consider rejecting trailer if any damage to base rail or side skin.
✓	Landing Gear	Bent or broken bracing. Missing or damaged fasteners	Consider rejecting trailer if any bracing is bent, any bracing connections are broken, or any rivet heads are sheared off or fasteners missing.
✓	Dock lock lights	Lights not working properly	Inform shipping clerk to have maintenance repair lights.
✓	Landerns Back		If landerns must be all the way back in order to use trailer.
✓	Dock Lock Engaged or Wheel Chocked		Dock lock engaged to trailer bumper and a wheel must be chocked in order to load.
✓	Glad-hand Lock attached		Lock must be applied before entering trailer and key control used.
✓	Trailer Jack	Too low or not in place	First Fleet will position the jack stands. Stands must be under the nose of the trailer. The jack stands must be raised to 2" below the trailer.

*Door recommendations are made to prevent product damage. Door condition would not normally affect structural integrity for loading.
 ** These faults are likely to affect product damage not structural integrity.

NATIONAL  PAPER

Joseph Container

SOLD TO: CARROLLTON-135 CONTAINER

BILLING: PPD (CPU, Collect, etc.)

CARRIER: XTRA

P.O. #

ORDER INSTRUCTIONS:

PAPER WORK CANNOT BE GIVEN TO DRIVER - LOAD TALLY MUST BE TAKEN TO SHIPPING BY

THE CORRUGATOR SUPERVISOR ON DUTY

VENDOR:

CAR

DOCKET #

24193

971-446-9870

Thorvald Sanchez

Grade	Size	# Rolls
36R	97.14	fill

Return copy of this
form attached to
Roll Sale report to
Planner

SOLD TO:



C A R

DOCKET #



2 4 1 9 3

CLAMP DRIVER INSTRUCTIONS

1. Choose and stage rolls, calculate weight. Do not exceed driver's limit (or 45,000 lbs).
2. Complete Carrier and Trailer # on worksheet.
3. (Handheld Menu -> (D) Sell Rolls
4. Scan roll, scan Supplier, scan Docket#, Enter through date & time. Repeat for all rolls loaded.
5. (F) Usage -> (C) Paper Usage Audit
Set 9.5.10 (Start/End) to correct date(s) / times
Set 12 (Usage Type) to (S)old (then scan Supplier into "Sold To")
Set 15 (Sort/Select) to (D)ocument(Program) & Enter Docket #
Set 17 (Printer) to 24 (SHIPPING)
Set 18 (# Copies) to 4.
(View and verify type & count of rolls
(L)ist (print) report.
6. Take paperwork to shipping. Turn in copy of worksheet and completed Usage Report to planner.
7. Shipping - prepare BOL (see QRG for Ad-Hoc detailed instructions)
Get ship to, carrier, trailer #, billing, and Docket# from worksheet
Get number rolls and weight from Kiwi Paper Usage Audit Report
Enter "SEAL# ##### (if needed) in the Shipping Comments field
Enter "DOCKET: ##### (from worksheet) in Shipping Comments field
Enter "PAPER ROLL STOCK, SEE ATTACHED LIST" in Description field

ROLL STOCK LOADING TALLY

DATE: 4/18/24

1655 S Santa Rosa St

7006

LOADED BY: D-R

TRAILER: 97431

P-V

TRAILER SAFETY INSPECTION LOADING&UNLOADING

Caution to load trailers with minor damage are many times a matter of judgment. These problems are treated only as a way to point out important areas of concern which should be discussed with management before a loading decision is made.

OUTSIDE TRAILER

TRAILER# 94451

DATE: 4-18-24

DOCK# 20

PIT OPERATOR: G-2

SEAL # 5337598

Possible Problem	Item	Defect	Specification
✓	Floor Crossmembers	Severely bent or cracked crossmembers	Consider replacing trailer if any crossmembers are bent or cracked.
✓	Crossmembers Fasteners	Missing or damaged fasteners. Watch for shifted cross members when heads of fasteners are intact but rivets are absent.	Consider rejecting trailer if any missing or damaged fasteners especially in center section of trailer between landing gear and rear wheels.
✓	Post-to-Baserrail Fasteners	Rivets with heads sheared off. Watch for tear which continues and goes through a side post.	Consider rejecting trailer if one rivet head is missing in a four rivet connection or if 2 or more heads are sheared off in any 6-rivet connection.
✓	Baserrail and Side Skin	Baserrail bent or cracked. Side skin cut, torn, or otherwise damaged.	Consider rejecting trailer if any damage to base rail or side skin.
✓	Landing Gear	Bent or broken bracing. Missing or damaged fasteners	Consider rejecting trailer if any bracing is bent, any bracing connections are broken, or any rivet heads are sheared off or fasteners missing.
✓	Dock lock lights	Lights not working properly	Inform shipping clerk to have maintenance repair lights.
✓	Landings Back		Landings must be all the way back in order to use trailer.
✓	Dock Lock Engaged or Wheel Chocked		Dock lock engaged to trailer bumper and a wheel must be chocked in order to load.
✓	Glad-hand Lock attached		Lock must be applied before entering trailer and key control used.
✓	Trailer Jack	Too low or not in place	First Fleet will position the jack stands. Stands must be under the nose of the trailer. The jack stands must be raised to 2" below the trailer.

*Door recommendations are made to prevent product damage. Door condition would not normally affect structural integrity for loading.
 ** These faults are likely to affect product damage not structural integrity.

PAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
CARRIER: **MOBILE LOGISTICS LLC**

MASTER BL: 7206012537
VEHICLE ID NO. 94931
CUSTOMER'S NO. 105288
BOL ENTERED BY: NHARGAD

Date: Apr 18 2024 3:38PM

INTERNATIONAL PAPER Company at: St Joseph
ST. JOSEPH PLANT
4713 EASTON ROAD
ST. JOSEPH, MO 64503

The property described herein, in apparent good order, except as noted, is being transported in conformity with the conditions of carriage set forth in the back of this bill of lading. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants or agents. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants or agents. The carrier is not responsible for any loss or damage to the property unless it is caused by the negligence of the carrier or its servants or agents.

CUSTOMER: INTERNATIONAL PAPER (00743)
1655 E-55 EAST
CARROLLTON, TX 75006
PHONE: 972-754-9125

SHIP TO: INTERNATIONAL PAPER (00743)
1655 E-55 EAST
CARROLLTON, TX 75006

SHIP FROM: INTERNATIONAL PAPER (00743)
1655 E-55 EAST
CARROLLTON, TX 75006

Delivery Terms: FOB - Delivered
Shipping Comments: Serial 5337596

Roll Stock (see attached Tally Docket# 24183)

Description	Units Shipped	Weight in Pounds	Complete Pkg
	6	37,085	C

Randall
419-24

1. Gross Weight	37,085
2. Net Weight	
3. Total Units	6

SEALS CHECKED BY:

LENGTH OF CAR ORDERED: Yes

LENGTH OF CAR FURNISHED: Yes

WAS TRUCK BODY OR CAR LOADED TO FULL VISIBLE CAPACITY? Yes

Customer: International Paper Company Shipper, Per _____
Signature: _____
Date: _____

Customer Copy

