

**Bill to:**

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

Invoice Date: 04/20/2024

Invoice #: 0522909

Terms: NET 30

Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		501 Atlantic St, Kansas City, MO 64116, USA - 2806 Williamson Way, Shreveport, LA 71118, USA			
			1	\$1,025.00	\$1,025.00

<b>TOTAL</b>
\$1,025.00

**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**

**\*\*\*\*ATTENTION CARRIERS\*\*\*\***

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,000 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



## **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](mailto: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](mailto: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) 522-1500**  
**[www.linqtransport.com](http://www.linqtransport.com)**



## Load Confirmation

**0522909**

<b>Carrier:</b>	Royal3inc. CHICAGO IL 60638	<b>Contact:</b>	Dispatch
<b>Date:</b>	04/18/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980
<b>Order</b>	<b>Order:</b> 0522909 <b>Miles:</b> 566.0 <b>Temp:</b>	<b>Commodity:</b>	BALED CARDBOARD
		<b>Weight:</b>	43000.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> Midwest Shredding Service, LLC <b>Address:</b> 501 Atlantic St KANSAS CITY MO 64116	<b>Date:</b> 04/19/2024 0830 04/19/2024 1600 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> International Paper <b>Address:</b> 2806 Williamson Way SHREVEPORT LA 71118	<b>Date:</b> 04/20/2024 0800 04/20/2024 2000 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,025.00
	<b>Total Carrier Pay:</b>	\$1,025.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Midwest Shredding Service, LLC - INTECAL1: ONCE DRIVER ON SITE GO TO SCALE AND GET EMPTY TICKET.  
 DRIVER NEEDS PPE (HARD HATS, VEST AND SAFETY GOOGLES)  
 International Paper - DRIVER MUST GET SCALES TICKETS ARRIVAL AND EMPTY IN SHREVEPORT - SCALE IS  
 ONSITE FREE OF CHARGE  
 REQUIRED FOR PAYMENT ON THE LOAD  
 HI-VIS VEST or shirt and closed toe shoes must be worn while on premises....A Hi-Vis loaner vest is available in  
 the Main Office.

**BILL TO:**

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

**Please Sign:** *Jack Jarakovic*

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

(X) Accept

( ) Decline

Please initial here to confirm

JJ

**Attention:** Nicole Blaskowsky  
 972-522-1500

you have read and understand  
 the first page.



T-3841, L3841, 3843

100

Bill of Lading No. 7-19-27

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

James M. Watson

**Waste Management**  
**501 N Atlantic Ave**

Kansas City, MO	Zip Code	6
	Emergency Response	

SCAC	Phone Number	Weight
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Rate or Class	Original (Subject to Correction)*	Rate or Class
	care or attention in handling or to ensure safe transportation with Freight Classification, Item 360.	

43280

[illegible][illegible][illegible][illegible][illegible][illegible]

C.O.D. FEE:	
PREPAID <input type="checkbox"/>	
COLLECT <input type="checkbox"/>	
TOTAL	\$
CHARGES:	\$

ditions, if this shipment is to be delivered to the consignee without  
consignee shall sign the following statement

Original shall sign and returning documents.

(Signature of Consignor)

[illegible]

Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight

Note: The responsibility of individual companies and content of hazardous item list is the responsibility of individual companies.

ation of requirements as described in 49 Code of Federal Regulations C-Shipping Papers. Such description consists of the following per Section 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203:

ing name, hazardous class, UN identification number, packing group, y class(es)	14708
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[illegible]

knowledges receipt of packages and any required placards. Carrier certifies that the information provided is true and correct to the best of the carrier's knowledge available and/or carrier has the U.S. Department of Transportation endorsement. The carrier certifies that the information provided is true and correct to the best of the carrier's knowledge available and/or carrier has the U.S. Department of Transportation endorsement. The carrier certifies that the information provided is true and correct to the best of the carrier's knowledge available and/or carrier has the U.S. Department of Transportation endorsement.

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MILL ENTRY PASS

IP SHIPMENT#: 2014778080 Scale Boss Single Use Pass		PICKUP DATE: 04/19/2024 *** THIS IS NOT A BILL OF LADING ***	
		Vendor: WM RECYCLE AMERICA LLC	
DRIVERS SCAN THIS BARCODE		Vendor Load ID#: _____	
Purchase Order#: 17593815		Carrier: DFW LINQ TRANSPORT INC	
Mode: TRUCK Pre-Loaded NO Grade: OCC		Carrier SCAC: LQAF	
Material: FIBER, RECOVERED PCW OCC PURCH		Vehicle ID: 251826	
# of Bates: _____		Freight Terms: INBD, FOB ORIGIN COLLECT	
GOODS SUPPLIER ADDRESS MIDWEST SHRED WALMART MO N 501 ATLANTIC AVE KANSAS CITY, MO 64116-4208		DESTINATION ADDRESS Shreveport Warehouse 2806 Williamson Way Shreveport, LA 71118-4409	
			
		PPR IP USE ONLY - DROP TRAILERS	
SPECIAL INSTRUCTIONS			
IP Safe Load Pattern Required			
Truck Id: _____		Load Number: 1675156	
		Driver Signature: _____	



AD3870, 3013, 3014 10041, 10041, 3043

FORM

Shipper must enter 24-hour emergency response phone number.

Date 4-19-24

Bill of Lading No.

Shipper No.

Carrier No.

TO: Consignee

International Paper - Shreveport Warehouse

(Name of Carrier)

FROM: Shipper

Waste Management

Street

2806 Williamson Way

Destination

Shreveport, LA

Route

Zip Code

71118

Street

501 N Atlantic Ave

Origin

Kansas City, MO

Zip Code

64116

No. Shipping Units

+HM

Kind of Packaging, Description of Articles

Special Marks and Exceptions

Vehicle No.

251826

SCAC

Emergency Response Phone Number

Weight (Subject to Correction)

Rate or Class

CHARGES

44

Bales of OCC

43280

MEP # 2014778080

4-20-24

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Note-Where the rate is dependent on 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 \_\_\_\_\_

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

☐ Collect

RECEIVED, subject to the classifications and lawfully filed 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 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 Classifications 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, 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.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

MWS Janet M. Wilson

CARRIER

PER

PER

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

