



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

Invoice Date: 04/29/2024
Invoice #: PRO 118544
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		700 S Kaminski St, Georgetown, SC 29440-4708, USA - 4480 N 132ND ST, BUTLER, WI 53007-2099, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 118544	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Greg Claffey (269) 366-9224 greg@midlinklogistics.com		(P) (630) 485-7370	
		(P) (630) 485-6980	
		MC # 944686	
		DOT 2828543	
Equip. Size & Type: Van Pieces: 19		Commodity: roll stock paper Weight: 44,289 lb	Miles:

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,750.00	Must email ipmill@midlinklogistics.com when you check in at both shipper and receiver. No reefers. Must have high viz vest. Two straps or load locks. No taking breaks or sleeping on company premises. Email ipmill@midlinklogistics.com with issues. A \$150 fee will be assessed for failure to accept Macropoint tracking or provide accurate driver phone number. After hours phone Greg 269.366.9224 / Cody 269.908.6859 Absolutely no Reefer Trailers are permitted to be used.
Total Rate	\$1,750.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,750.00	

PICK 1	International Paper 700 S Kaminski St Georgetown, SC 29440-4708, USA	Appointment 04/26/2024 00:00 to 04/26/2024 23:59 Ref #: 2014774303
STOP 1	WESTERN STATES ENVELOPE & LABE 4480 N 132ND ST BUTLER, WI 53007-2099, USA	Appointment 04/29/2024 12:00 to 04/29/2024 13:00 Ref #: 109112

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.

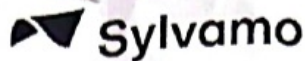
[SIGNATURE PAGE FOLLOWS]

PRO 118544

Carrier Signature Phil Vukovic

Date 04/25/2024

E-Signed: (UTC)
Email: phil@royal3inc.com
IP: ::ffff:50.76.79.115
DocID: 902abe1295c05274



Date: 04/26/2024

Shipper Name: International Paper

BILL OF LADING

Page 1 of 1

Georgetown Mill
700 S KAMINSKI ST
GEORGETOWN SC 29440-4708
SID #: 0259

BOL Number: 03686320147743031



(402)03686320147743031

SHIP TO

FOB: ()

WESTERN STATES ENVELOPE & LABEL
4480 N 132ND ST
BUTLER, WI 53007-2099

CARRIER NAME: MIDLINK LOGISTICS LLC
Trailer number: MDKO244785
Seal number(s): 0761343

Location#:

CID #: 0000018985

FOB: (X)

SCAC: MDKO
Shipment Number: 2014774303
Pro number:
Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
EMAIL RECEIVING.SCHEDULING@WSEL.COM TO SCHEDULE
DELIVERY APPOINTMENT.; PO# 109112 DELV: 4/7

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
109112	55	42775	N	CONS/PRL96215 - 28# POSTMARK WHV
GRAND TOTAL	55	42775		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	U	55	R	42775		PRINTING PAPER		
23		55		42775		GRAND TOTAL		

Customer
Signature

Date

SHIPPER SIGNATURE/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.

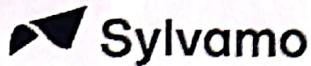
Shipper
Signature


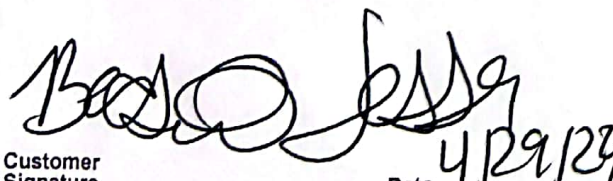
Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



Date: 04/26/2024		BILL OF LADING		Page 1 of 1			
Shipper Name: International Paper			BOL Number: 03686320147743031				
Georgetown Mill 700 S KAMINSKI ST GEORGETOWN SC 29440-4708 SID #: 0259 FOB: ()			 (402)03686320147743031				
SHIP TO WESTERN STATES ENVELOPE & LABEL 4480 N 132ND ST BUTLER, WI 53007-2099 Location#:			CARRIER NAME: MIDLINK LOGISTICS LLC Trailer number: MDKO244785 Seal number(s): 0761343				
CID #: 0000018985 FOB: (X)			SCAC: MDKO Shipment Number: 2014774303 Pro number: Load Number:				
THIRD PARTY FREIGHT CHARGES BILL TO			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				
SPECIAL INSTRUCTIONS: SqFt EMAIL RECEIVING.SCHEDULING@WSEL.COM TO SCHEDULE DELIVERY APPOINTMENT.; PO# 109112 DELV: 4/7							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
109112		55	42775	N	CONS/PRL96215 - 28# POSTMARK WH/V		
GRAND TOTAL		55	42775				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
23	U	55	R	42775		PRINTING PAPER	
GRAND TOTAL		23	55	42775			
Customer Signature  Date 4/29/24				COD Amount: \$			
SHIPPER SIGNATURE/DATE <small>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.</small>				Fee Terms: Collect: () Prepaid: () Customer check acceptable: () <small>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.</small>			
				Shipper Signature _____ Date _____			
				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			
				_____ <small>Properly described above is received in good order, except as noted.</small>			