



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

Invoice Date: 05/14/2024  
Invoice #: PRO 121290  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		100 E OAKTON, DES PLAINES, IL 60018, US - 7950 ROCKVILLE ROAD, INDIANAPOLIS, IN 46214, US			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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 121290
COMPANY POINT OF CONTACT		RIKI TRANSPORTATION INC.
Luke Leinaar 504-563-0952 luke@midlinklogistics.com		(P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062
Equip. Size & Type: 53' Van Pieces: 0	Commodity: FLAT RATE HAUL Weight: 25,000 lb	Miles:

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$550.00	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	\$550.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$550.00	

PICK 1	0433 - IP DES PLAINES 100 E OAKTON DES PLAINES, IL 60018, US	Appointment 05/13/2024 20:00 to 05/13/2024 23:59 Ref #: 30790-03
Facility Notes: IP Des Plaines location require driver must have their own class 2 high Viz Vest on at all time on the premises for service. Need 2 Strap or 2 load lock. Standard 53ft Dry Van Only. No Pet Permitted on premises.		
STOP 1	GENERAL CABLE 7950 ROCKVILLE ROAD INDIANAPOLIS, IN 46214, US	Appointment 05/14/2024 07:00 to 05/14/2024 15:00 Ref #: 1401153

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](mailto: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 121290

Carrier Signature Steve Tatum

Date 05/13/2024

E-Signed: (UTC)  
Email: dispatch@rtbrz.com  
IP: ::ffff:50.76.79.115  
DocID: c5a73da0f1de346c

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

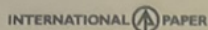
SHIPMENT PLAN ID. 30790 / 3

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PLANT CODE 0433

VEHICLE ID NO. brz w94936

CUSTOMER'S NO. 100597



Company At Des Plaines Plant

100 East Oakton Street, Des Plaines, IL 60018 PHONE: (847) 390-1300

Date: May 13 2024 2:27AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 Classification 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, including those on the back thereof, 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

GENERAL CABLE  
INDIANAPOLIS PLANT  
1831 BY-PASS NORTH  
LAWRENCEBURG, KY 40342  
PHONE: 502-839-6983

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

GENERAL CABLE  
7950 ROCKVILLE ROAD  
INDIANAPOLIS, IN 46214  
PHONE: 317 271-8447

Bill of Lading No.: 0433182349

Shipping Comments:

SEAL#4866508 ao  
loader mis ao



PitShp 30790-3

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No.	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
16	25	RECT BOX FLANGED HSC 203554	01	98701-1	1401153		81912001 [001-016];	400 C	13,034
2	250	BULK BOX LID 201891	01	98701-2	1401153		82084001 [001-002];	500 C	1,348

* Kind of Package, Description of Articles, Special Marks and Recaptions	* Kind of Package, Description of Articles, Special Marks and Recaptions	* Kind of Package, Description of Articles, Special Marks and Recaptions	Subtotal Weight	14,382	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1 Boxes, fiberboard or paperboard, with wooden frames, CORRUGATED, flat, RIF or FF.	4 Boxes, fiberboard or paperboard, with wooden frames OTHER THAN CORRUGATED, flat RIF or FF.	7 Pallets, partitions, wrappings, or interior bracing frames, fiberboard CORRUGATED, flat RIF or FF.	Pallet Weight	16	
2 Palletized or fiberboard, consisting of no less than 80% woodchip or sawdust, CORRUGATED	5 Palletized or fiberboard, consisting of no less than 80% woodchip or sawdust, NOT CORRUGATED	8 Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	14,398	
3 Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6 Pallets, partitions, wrappings or interior bracing frames, fiberboard NOT CORRUGATED, flat RIF or FF.	9 Scrap or waste paper, pulpboard or fiberboard, not palletized in w-p-bales.	Total MSF	56,008	
			Total Units	18	

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

## NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the 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

Carrier

International Paper Company Shipper, Per

Customer

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon May 13 2024 11:11PM - WDDCDeNoteTD.rpt - 435940 - CR

Customer Copy



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT PLAN ID. 30790 / 3

Page 1 of 1

PLANT CODE

0433

VEHICLE ID NO.

brz w94936

CUSTOMER'S NO.

100597

INTERNATIONAL PAPER

Company At Des Plaines Plant

100 East Oakton Street, Des Plaines, IL 60018 PHONE: (847) 390-1300

Date: May 13 2024 2:27AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 Classification 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, including those on the back thereof, 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.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

Subject to Section 7 of Conditions of applicable bill of lading, 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.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

GENERAL CABLE  
INDIANAPOLIS PLANT  
1831 BY-PASS NORTH  
LAWRENCEBURG, KY 40342  
PHONE: 502-839-6983

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

GENERAL CABLE  
7950 ROCKVILLE ROAD  
INDIANAPOLIS, IN 46214  
PHONE: 317 271-8447

Bill of Lading No.: 0433182349

Shipping Comments:

SEAL#4866508 ao  
loader mis ao



PltShp 30790-3

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
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C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	Subtotal Weight	14,382	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fiberboard or paperboard, with wooden frames, CORRUGATED Flat, KDF or FF	4	Boxes, fiberboard or paperboard, with wooden frames OTHER THAN CORRUGATED, Flat KDF or FF	7	Folders, partitions, wrappers, or interior packing frames, fiberboard CORRUGATED, Flat KDF or FF	Pallet Weight	16	
2	Pulpboard or fiberboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fiberboard, consisting of no less than 80% woodpulp or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, Flat	Total Weight	14,398	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or Folded Flat	6	Folders, partitions, wrappers or interior packing frames, fiberboard NOT CORRUGATED, Flat KDF or FF	9	Scrap or waste paper, pulpboard or fiberboard, not suitable in N-P boxes	Total MSF	56.008	
						Total Units	18	

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

**NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70**

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Carrier

International Paper Company Shipper, Per

Customer

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon, May 13, 2024 11:11PM - WDDCDelNoteTD.rpt - 435940 - CR

Driver Copy

5-14-24