



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

Invoice Date: 05/30/2024
Invoice #: PRO 122428
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		801 FOUNTAIN AVE, LANCASTER, PA 17601, US - 26 Superior Drive Southeast, Rome, GA 30161, US			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 122428	
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: Van Pieces: 0		Commodity: Weight: 25,000 lb	Miles:

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,100.00	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	\$1,100.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,100.00	

PICK 1	0743 - IP LANCASTER 801 FOUNTAIN AVE LANCASTER, PA 17601, US	Appointment 05/29/2024 00:01 to 05/29/2024 23:59 Ref #: 45307-1
Facility Notes: ***Drivers are to come down our driveway on the left side and stop at the stop sign to check in.***		
STOP 1	Sunrise MFG Inc. 26 Superior Drive Southeast Rome, GA 30161, US	Appointment 05/30/2024 12:00 to 05/30/2024 12:00 Ref #: 52014

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 122428

Carrier Signature Mike Zivanovic

Date 05/29/2024

E-Signed: (UTC)
Email: mike.z@royal3inc.com
IP: ::ffff:37.19.199.136
DocID: c11bf8c8543b77f5

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Midlink Logistics

SHIPMENT PLAN ID.5801 / 7

Page 1 of 1

PLANT CODE 0743

VEHICLE ID NO. 3259

CUSTOMER'S NO. 100032

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



Company At Lancaster Solid Fiber Plant

801 Fountain Ave, Lancaster, PA 17601 PHONE: (717) 391-3400

Date: May 28 2024 10:24PM

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 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

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only) SUNRISE MFG INC 2665 MERCANTILE DR RANCHO CORDOVA, CA 95742-6521 PHONE: 800-748-6529	SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.) SUNRISE MFG INC, ROME 26 SUPERIOR DRIVE SE ROME, GA 30161 PHONE: 916-635-6262
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Bill of Lading No.:

0743128439

Shipping Comments:
SEAL# 7786027 DD/SS

PltShp 5801-7

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
10	750	DL1003292 38.75 X 45.75 X .0551 NO TAB DL1003292 38.75 X 45.75 PCS 054 DL1003292 38.75 x 45.75 x .0551" NO TABS 209057	01	45307-1	PO125726		45307011 [001-010].	7,500 P	19,298

Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	19,298	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
			Pallet Weight	340	
			Total Weight	19,638	
			Total MSF	92.334	
			Total Units	10	

The labels 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

It is a general duty between the parties to a bill of lading, which 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

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: Wed May 29 2024 05:40PM - WDDCDefNoteTD.rpt - 258349 - CR

Driver Copy

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Midlink Logistics

SHIPMENT PLAN ID. 5801 / 7

Page 1 of 1

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801 Fountain Ave, Lancaster, PA 17601 PHONE: (717) 391-3400

Date: May 28 2024 10:24PM

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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.

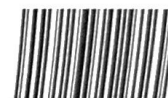
International Paper Company

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C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	19,298	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED, flat KDF or FF.	4	Boxes, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED, flat KDF or FF.	Pallet Weight	340	
2	Pulpboard or fibreboard, consisting of no less than 8 1/4 w. dupli or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 8 1/4 w. dupli or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	19,638	
3	Boxes, paper and plastic with cellulose film foil or plastic film CORRUGATED, flat KDF or FF.	6	Fillers, partitions, wrappers or interior packing formal, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not sanitized in m.p. sales.	Total MSF	92.334	
						Total Units	10	

The fibre 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.)