



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

Invoice Date: 05/31/2024
Invoice #: PRO 122733
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		5300 W 73RD ST, BEDFORD PARK, IL 60638, US - 1050 Premier Parkway, St. Peters, MO 63376, US			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 122733
COMPANY POINT OF CONTACT		RIKI TRANSPORTATION INC.
Devon King 224-343-0814 Devon@midlinklogistics.com		(P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: Van Pieces: 0	Commodity: Weight: 36,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$850.00	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	\$850.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$850.00	

PICK 1	7188 - IP Bedford Park 5300 W 73RD ST BEDFORD PARK, IL 60638, US	Appointment 05/30/2024 07:00 to 05/30/2024 18:00 Ref #: 53940-1
STOP 1	RB Manufacturing LLC 1050 Premier Parkway St. Peters, MO 63376, US	Appointment 05/31/2024 10:00 Ref #: PO# 2339704

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 122733

Carrier Signature Jason Corkovic

Date 05/30/2024

E-Signed: (UTC)
Email: jason@rtbrz.com
IP: ::ffff:50.76.79.115
DocID: ff729bfcd61ff5cc

VEHICLE ID NO. W9494

Date: Jun 02 2024 11:51PM

Company At BEDFORD PARK NORTH
3300 W. 73rd St, Bedford Park, IL 60638 PHONE: 708-728-8200

... PAPER

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.

[illegible]

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

0000 CHUCK. only) FOR purpose of notification

ARB MANUFACTURING LLC
30 ARROWHEAD INDUSTRIAL BLVD
ST PETERS, MO 63376

(* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

ARB MANUFACTURING LLC
DUKE WAREHOUSE
1050 PREMIER PARKWAY
St Peters, MO 63376
PHONE: 636-925-3117

Bill of Lading No.:	7188187022
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Shipping Comments:
SEAL#0068077



PltShp 53940-1

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 *analyze to Corrective
4	1,600	3233653 1 X 2 3233653 1 X 2 236524	01	111621-2	2339704		111621021 [059-062]; 111621021 [065];	6,747 C	2,220
1	347	3233653 1 X 2 236524							

This shipment is correctly described.
Subject to verification by the
Weighing and Inspection Bureau Having
Jurisdiction According to Agreement

[illegible]

screen, and all other requirements of the

whether it is carrier's

Customer _____
Agent _____
Carrier _____
International Paper Company Shipper, Per RA

Permanent post-office address of shipper: (See shipping location above in "Cons

SHIPMENT PLAN NO.	7188
PLANT CODE	W9494
VEHICLE ID NO.	100291
CUSTOMER'S NO.	

MidLink Logistics LLC

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

Company At BEDFORD PARK NORTH
5300 W 73rd St, Bedford Park, IL 60638 PHONE: 708-728-8200

Date: Jun 02 2024 11:51 AM

[illegible]

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

Delivery Term: FOB-Origin (EXW)

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

SHIP TO: _____
(* To be filled in only when shipper desires and government
 records for delivery there at.)

RB MANUFACTURING LLC
30 ARROWHEAD INDUSTRIAL BLVD
ST PETERS, MO 63376

PHONE: 636-925-3117

7188187022

Shipping Comments:
SEAL#0068077



PltShn 53940-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *recitable below	Customer Order No.	Customer P.O. No. / Line No.	Release No.	MFG No.	Quantity Shipped C-P	Weight subject to Correction
4	1,600	3233653 3233653 1 X 2 236524	01	111621-2	2339704		111621021 [899-062]; 111621021 [065];	6,747 C	2,220
1	347	3233653 3233653 1 X 2 236524							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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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 KUT (TANKED 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. This agreed or declared value of the property is hereby stated by the shipper to be in accordance with the actual value of the property.

Carrier

Carrier _____
International Paper Company Shipper, Per RA
Customer _____ Agent _____

Agent _____

Per

Print Date: Thu May 30, 2024 05:43:11 MDT WDBCDeliverableID: 609979 - CR

Customer Copy

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

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

SHIPMENT PLAN ID. 53940 / 1
PLANT CODE 7188
VEHICLE ID NO. W9494
CUSTOMER'S NO. 100291

Page 1 of 1

Date: Jun 02 2024 11:51PM

INTERNATIONAL PAPER

Company At BEDFORD PARK NORTH
5300 W 73rd St, Bedford Park, IL 60638 PHONE 708-728-8200

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 or 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 here or said property 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)

RB MANUFACTURING LLC
30 ARROWHEAD INDUSTRIAL BLVD
ST PETERS, MO 63376

SHIP TO:

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

RB MANUFACTURING LLC
DUKE WAREHOUSE
1050 PREMIER PARKWAY
St Peters, MO 63376
PHONE: 636-925-3117

Bill of Lading No.: 7188187022

Shipping Comments:
SEAL#0068077



PltShp 53940-1

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
4	1,600	3233653 3233653 1 X 2 236524	01	111621-2	2339704		111621021 [059-062]; 111621021 [065];	6,747 C	2,220
1	347	3233653 3233653 1 X 2 236524							

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames CORRUGATED Flat, KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames STEEL TRAM CORRUGATED, Flat KDF or FF	7	Fillets, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, Flat KDF or FF	2,220	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, 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	0	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or folded Flat	6	Fillets, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, Flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not cellulose in n.p. basis	2,220	
						20.946	
						Total MSF	5
						Total Units	

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

Carrier

International Paper Company Shipper, Per RA Customer Agent

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

Print Date: Thu. May 30, 2024 03:43PM - WDDCDELNoteTD.rpt - 669979 - CR

Driver Copy

Per

5/31/24
Jason S. Panto