

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 0528132

Terms: NET 30

Due Date: 07/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/04/2024 | | 4549 LA-480, Campti, LA 71411, USA - 5115 Pinetree St, Forest Park, GA 30297, USA | | | |
| | | | 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**

******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 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
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

Load Confirmation

0528132

| | | | |
|-----------------|--|-------------------|------------|
| Carrier: | Royal3inc. CHICAGO IL 60638 | Contact: | Jack |
| Date: | 06/04/2024 | Phone: | |
| | | Fax: | |
| Order | Order: 0528132 Miles: 600.0 Temp: | Commodity: | Roll Stock |
| | | Weight: | 43757.0 |
| | | Trailer: | Van (DAT) |

| | | |
|-------------|--|---|
| PU 1 | Name: International Paper Co. Address: 4537 LA-480 CAMPTI LA 71411 | Date: 06/04/2024 0800 06/04/2024 2000 |
| | | Contact: Main |
| | | Driver Load: No driver loading or unload |

| | | |
|-------------|--|---|
| SO 2 | Name: INTERNATIONAL PAPER Address: 5115 PINETREE STREET FOREST PARK GA 30297 | Date: 06/05/2024 1030 |
| | | Contact: |
| | | Driver Load: No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,100.00 |
| | Total Carrier Pay: | \$1,100.00 |

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

International Paper Co. - DRIVER NEEDS PPE (HARD HATS, VEST, SAFETY GOOGLES, CLOSED TOE SHOES)
TRAILER MUST BE NEWER THAN 10 YRS OLD

Drivers are not to park their trucks on the right side of the road outside of Campti's gate. This is a safety hazard.
The facility will have the police come out and issue citations to offenders.

BILL TO:

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

Please Sign: *Jack Jarakovic*

Driver Name: Jerick
Driver Cell: 954-405-7687
Driver Email:
Tractor #: 740
Trailer #: w94949

(X) Accept

() Decline

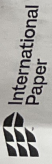
Please initial here to confirm


JJ

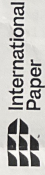
Attention: Nicole Blaskowsky
972-522-1500

you have read and understand
the first page.






| Date: 06/04/2024 | | BILL OF LADING | | Page 1 of 1 | |
|---|--|---|--|---|--|
| Shipper Name: International Paper | | BOL Number: 03686320148999659 | |  | |
| RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 SID #: 7110 | | SHIP TO | | (402)03686320148999659 | |
| 0552 INTERNATIONAL PAPER 5115 PINETREE ST FOREST PARK, GA 30297-2044 | | CARRIER NAME: DFW LINQ TRANSPORT INC | | Trailer number: LQAF94949 | |
| CID #: IP552 | | Seal number(s): 432913 | | SCAC: LQAF | |
| Location#: 30297-2044 | | Shipment Number: 2014899965 | | Pro number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Load Number: | | | |
| SPECIAL INSTRUCTIONS: Sqft PLEASE SCHEDULE ALL TRUCK DELIVERIES ON APPT. PLUS. REC HOURS: 7 AM - 2:30 PM. CAN ACCEPT 9 RAILCARS/ DAY. | | Freight Charges Terms: () Prepaid (X) Collect () 3rd Party () | | () Master Bill of Lading: with attached underlying Bills of Lading | |
| CUSTOMER ORDER INFORMATION | | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | |
| 621701 | | 6 38407 | | N 34P-LINER HP CL 184 | |
| GRAND TOTAL | | 6 38407 | | | |
| HANDLING UNIT | | PACKAGE | | LTL ONLY | |
| QTY TYPE QTY TYPE | | WEIGHT H.M. (X) | | NMFC # CLASS | |
| 6 U 6 R | | 38407 | | PULPBOARD PAPER | |
| GRAND TOTAL | | 6 38407 | | GRAND TOTAL | |
| COD Amount: \$ | | Fee Terms: Collect () Prepaid: () | | Customer check acceptable: | |
| Customer Signature | | Shipper Signature | | Date 6-4-24 | |
| SHIPPER SIGNATURE/DATE | | CARRIER SIGNATURE/PICKUP DATE | | CARRIER SIGNATURE/PICKUP 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. | | 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. | | 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. | |



International
Paper

| Date: 06/04/2024 | | BILL OF LADING | | Page 1 of 1 | |
|--|------|--|---------------------|---|-------------------------|
| Shipper Name: International Paper | | BOL Number: 03686320148999659 | |  (402)03686320148999659 | |
| RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 | | SHIP TO | | CARRIER NAME:DFW LINQ TRANSPORT INC | |
| SID #: 7110 | | FOB: () | | Trailer number: LQAF94949 | |
| 0552 INTERNATIONAL PAPER | | | | Seal number(s): 432913 | |
| 5115 PINETREE ST | | | | SCAC: LQAF | |
| FOREST PARK, GA 30297-2044 | | | | Shipment Number: 2014899965 | |
| CID #: IP552 | | FOB: (X) | | Pro number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Load Number: | |
| SPECIAL INSTRUCTIONS: SqFt PLEASE SCHEDULE ALL TRUCK DELIVERIES ON APPT. PLUS. REC HOURS: 7 AM - 2:30 PM. CAN ACCEPT 9;RAIL CARS/ DAY. | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 621701 | | 6 | 38407 | N | 34P - LINER HP CL184 |
| GRAND TOTAL | | 6 | 38407 | | |
| HANDLING UNIT | | PACKAGE | CARRIER INFORMATION | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) |
| 6 | U | 6 | R | 38407 | |
| GRAND TOTAL | | 6 | | 38407 | |
| COMMODITY DESCRIPTION | | LTL ONLY | | | |
| PULPBOARD PAPER | | NMFC # CLASS | | | |
| GRAND TOTAL | | GRAND TOTAL | | | |
| COD Amount: \$ | | Fee Terms: Collect: () Prepaid: () | | | |
| Customer check acceptable: | | The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no liability against consignee for unpaid freight charges. | | | |
| Customer Signature | | Shipper Signature | | Date: 6-4-24 | |
| SHIPPER SIGNATURE/DATE | | CARRIER SIGNATURE/PICKUP 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. | | | | | |