



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

Invoice Date: 06/13/2024  
Invoice #: PRO123616  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		4750 Kentucky Ave, Indianapolis, IN 462213530, USA - 1511 Commerce Drive, Hazle Township, PA 18202, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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	
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US	PRO #:  <b>PRO 123616</b>
COMPANY POINT OF CONTACT	
Nate Schneider nate@midlinklogistics.com	RIKI TRANSPORTATION INC. (P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: 53' Van Pieces: 5	Commodity: roll stock paper Weight: 43,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,450.00	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. Inbound shipments of recycled cardboard will not be accepted without a Mill Entry Pass, driver is responsible for confirming they receive a Mill Entry Pass at the shipper.
Total Rate	\$1,450.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,450.00	

<b>PICK 1</b>  Kid Glove Service, LLC DC 4750 KENTUCKY AVE INDIANAPOLIS, IN 462213530, USA	<b>Appointment</b> 06/12/2024 15:30 <b>Ref #:</b> 7000053906
<b>Facility Notes:</b> Take W Hanna Ave to S High School Rd to avoid low bridge	
<b>STOP 1</b>  CSC-PENNSYLVANIA, LLC 151 COMMERCE DRIVE HAZLE TOWNSHIP, PA 18202, USA	<b>Appointment</b> 06/13/2024 07:00 to 06/13/2024 19:00 <b>Appt Notes:</b> Receiving Hours 7am-7pm FCFS

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 123616

Carrier Signature Conor Smith

Date 06/12/2024

E-Signed: (UTC)  
Email: conor@rtbrz.com  
IP: ::ffff:50.76.79.115  
DocID: 7802d06ed669f250





Date 06/12/2024

**BILL OF LADING**

Page 1 of 1

**SHIPPER NAME: International Paper**

New Indianapolis DC  
4750 KENTUCKY AVE  
INDIANAPOLIS IN 46221-3530

SID #: 9490

FOB: ( )

**SHIP TO**

CSC-PENNSYLVANIA, LLC  
151 COMMERCE DRIVE  
HAZLE TOWNSHIP PA 18202

Location #:

CID#: 630015

FOB: ( X )

**THIRD PARTY FREIGHT CHARGES BILL TO**

INTERNATIONAL PAPER  
ATTN: MATCH PAY  
6400 POPLAR AVENUE  
MEMPHIS TN 38197

BOL Number: 03686370000539066



(402)03686370000539066

CARRIER NAME: MIDLINK LOGISTICS LLC

Trailer number: MDK094933

Seal Number(s): 104721

SCAC: MDKO

Shipment: 7000053906 BRZ

Pro number:

INISS CMT

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( X ) Collect ( ) 3rd Party ( X )

( ) Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

RECEIVING HOURS ARE FCFS M-F 7AM - 7PM. DO NOT CALL CUSTOMER - NO APPT NEEDED. RAIL - CAN ACCEPT 50'ST, 60'ST, 50'AND 60' HIGH; CUBES;

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
403688	5	40751	N	LNR 26#R NAT DF
<b>GRAND TOTAL</b>	5	40,751		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	U	5	RL	40 751		PULPBOARD, PAPER		
5		5		40,751		<b>GRAND TOTAL</b>		

Booking Number: RICDBY957401

COD Amount: \$

Fee Terms: Collect ( ) Prepaid ( )

Customer check acceptable: ( )

Customer Signature

6-13-24

Date

Shipper Signature

Date

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named material is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

12 June 2024

**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 is received in good order, except as noted.

1 Damaged Roll

SHIPPING PACKING LIST:  
T/L - Prepaid



Page: 1 of 1  
06/12/2024 13:11:45 EST

Ship-To: CSC-PENNSYLVANIA, LLC  
151 COMMERCE DRIVE, HAZLE TOWNSHIP, PA 18202  
Attn: Receiving Department  
Sold-To: CSC - PENNSYLVANIA LLC  
5043 W 67TH ST, CHICAGO, IL 60638-8409  
Ship-From: New Indianapolis DC  
4750 KENTUCKY AVE, INDIANAPOLIS, IN 46221-3530

BOL No: 03686370000539066 Stop #: 0001  
Carrier: MDKO  
Vehicle ID: MDK094933  
Seal #: 104721  
Shipment No: 7000053906

Visit [www.ipcertinfo.com](http://www.ipcertinfo.com) for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Diameter	Width	Roll	Set	Gross Wt. LB	Rolls In Unit	Unit #	Pkg Wt. LB	Length FT	Area MSF
Account Exec.: Aaron Daniel Montanez 9014191500 Sales Rep: STEVEN GULLOTTA Customer PO#: 403688											
Delivery #: 8026020739 Material: 100059585 LNR 26#R NAT DF Grade: 47212 Basis Weight: 26.00 Surface: DF Color: NAT IP Material: 100059585											
10260506	0010	58.0 IN	104 IN	NS3B262522	2	8,167	1	NS3B262522		37.174	322.175
				NS3C17101B	B	8,006	1	NS3C17101B		36.707	318.127
				NS3F05192A	A	8,370	1	NS3F05192A		36.453	315.926
				NS3F05193A	A	8,368	1	NS3F05193A		36.759	318.578
				NS4C23382B	B	7,840	1	NS4C23382B		35.893	311.073
Item Subtotal (QTY shipped): 14 Edge Damage Middle						40,731 LB	5			182,986 FT	1,585.879 MSF
						18,485 KG				55,774.1 M	147.333 M2M

Total for Shipment: Rolls: 5 40,731 LB  
Packages: 5 18,485 KG

DRIVER

BAHaudel  
6-13-24

Damaged by Shipper