



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

Invoice Date: 04/05/2024  
Invoice #: 117581  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1111 Fort Street, Omaha, NE 68110, US - 890 Ip Lane, Valliant, OK 74764, US			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

**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		<b>PRO 117581</b>
COMPANY POINT OF CONTACT		ROYAL3 INC
Luke Leinaar		(P) (630) 485-7370
504-563-0952		(P) (630) 485-6980
luke@midlinklogistics.com		MC # 944686      Cell # 239-200-6445
		DOT 2828543
		Driver Charlot

Equip. Size & Type: Van Pieces: 0	Commodity: Recovered Fiber Weight: 42,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,175.00	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
<b>Total Rate</b>	<b>\$1,175.00</b>	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,175.00	

<b>PICK 1</b>	IP Recycle 1111 Fort Street Omaha, NE 68110, US	Appointment 04/03/2024 14:00 to 04/03/2024 15:00 Ref #: 2014745335
<b>STOP 1</b>	IP Valliant Mill 890 Ip Lane Valliant, OK 74764, US	Appointment 04/04/2024 06:00 to 04/04/2024 08:00

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 117581

Carrier Signature Jack Jarakovic

Date 04/03/2024

E-Signed: (UTC)  
Email: jack.j@royal3inc.com  
IP: ::ffff:156.146.51.131  
DocID: 530b261d898c021e

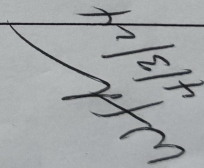


Artisan Design Furniture  
11056 Addison Ave  
IL 60131-1402

Invoice

Date	Invoice #
4/2/2024	862

Bill To	Ship To
7 DAY FURNITURE Troy Kush 4911 S 72nd St. Omaha, NE 68127	Rodney Kush 4911 S 72nd St. Omaha, NE 68127

S.O. No.		P.O. No.	Terms		Project			
100		82682	Due on receipt					
Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
CT5008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE	4	0	0	4	ea	659.00	2,636.00
<div>4/13/14</div> 								
Total								\$2,636.00
Payments/Credits								-\$2,636.00
Balance Due								\$0.00

Shipper Signature .....  
Received in Good Order P.

Artisan Design Furniture  
11056 Addison Ave  
IL 60131-1402

## Packing Slip

Date	S.O. No.
3/26/2024	100

Ship To
Rodney Kush 4911 S 72nd St. Omaha, NE 68127

P.O. No.	Ship Date	Ship Via	FOB	Project
82682	3/26/2024			
Item	Description	Shipped	Ordered	U/M
CT3008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE		4	ea



# Zinatex Imports Inc.

2017 N. 25th Ave.  
Franklin Park, IL 60131  
Tel (847)288-0062  
Fax (847)288-0063  
Email Info@zinatex.com  
Website http://www.zinatex.com

## Bill Of Lading

Date
4/2/2024

Ship To
Pick up by 7 Day Furniture

P.O. No.	Invoice #	Rep	Via
	79754		Pick up

Quantity	Item Code	Description
12	Oxford	( 5x8 ) Oxford
3	Oxford	( 2x8 ) Oxford
8	811	( 8 X 11 ) Elegant
23	Marble	( 5 X 8 ) Marble
12	Marble	( 8 X 11 ) Marble
5	Marble	( 2x8 ) Marble
5	Luxury	( 5 X 8 ) Luxury
1	Signature	( 5 X 8 ) Signature
2	Signature	( 8 X 11 ) Signature
3	Luxury	( 8 X 11 ) Luxury
1	Luxury	( 2 x 8 ) Luxury
10	58	( 5 X 8 ) Crystal
10	811	( 8 X 11 ) Crystal
12	Contempo	( 5 X 8 ) Contempo
14	Contempo	( 8 X 11 ) Contempo
		Subtotal

*WJH*  
4/3/24

Shipper Signature .....

Received in Good Order By .....

# Invoice

00472012020

Date	Invoice #
4/2/2024	862

Bill To	Ship To
7 DAY FURNITURE Troy Kush 4911 S 72nd St. Omaha, NE 68127	Rodney Kush 4911 S 72nd St. Omaha, NE 68127

S.O. No.	P.O. No.	Terms	Project
100	82682	Due on receipt	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
CT5008	BLACK COFFEE TABLE WITH REFRIGERATOR INSIDE	4	0	0	4	ea	659.00	2,636.00
Total								\$2,636.00
Payments/Credits								-\$2,636.00
Balance Due								\$0.00





OMAR DISTRIBUTORS, INC.  
General Merchandise Importer  
3035-3101 W. 47th STREET  
CHICAGO, IL 60632  
Tel. (773) 579-1450  
Fax. (773) 579-1473

Sale / Layaway No: 88632  
Date: 04/01/24  
Page: 1  
Salesperson: #1-Amer

**Sold:** Troy Kush  
**To:** 7 Day Furniture  
4911 S. 72nd St.  
Omaha, NE 68127

**Ship:** 4911 S. 72nd St.  
**To:** Omaha, NE 68127

Cust. #: 1163  
Phone #: 402-502-5650

Product Code	Qty	Case/Pk	Item Description	U Price	Amount
OMR1501	2	1	LED Floor Lamp	90.00	180.00
OMR0208	2	1	LED Floor Lamp	90.00	180.00
OMR0151A	2	1	LED Floor Lamp	90.00	180.00
OMR0211	2	1	LED Floor Lamp	90.00	180.00
OMR13206	2	1	LED Floor Lamp	90.00	180.00
OMR0323	2	1	LED Floor Lamp	90.00	180.00
OMRT1501	2	2	LED Floor Lamp	180.00	360.00
OMR0304	2	1	LED Floor Lamp	90.00	180.00
OMR6018	14	1	LED Table Lamp	35.00	490.00

*WJH*  
*4/3/24*

Sub-Total:	2110.00
Shipping:	0.00
Tax [ 0 ]:	EXEMPT *
Total:	2110.00
Credit:	110.00
Amount Paid:	110.00
Amount Due:	2000.00
Change:	0.00

Thank You For Your Business  
All Sales Final\* No Exchange\* No Return  
Our Website: [www.omardistributor.com](http://www.omardistributor.com)