



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

Invoice Date: 05/07/2024
Invoice #: PRO 120688
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		936 Sheldon Rd, Plymouth, MI 48170 - 4474 Steelway Blvd N, Liverpool, NY 13090-3520, US			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 120688	
COMPANY POINT OF CONTACT		ROYAL3 INC	
Austin Borton 7656031081 AUSTIN@MIDLINKLOGISTICS.COM		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543	
Equip. Size & Type: 53' Van Pieces: 0		Commodity: Weight: 25,000 lb	Miles:

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$1,150.00	ANY ISSUES PLEASE CALL AUSTIN @ 765-603-1081 BACKUP CONTACT CODY @ 269.908.6859
Total Rate	\$1,150.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,150.00	

PICK 1	Packaging Corporation of America Phone/Contact: 734-771-3073 936 Sheldon Rd, Plymouth, MI 48170 Check Bills Plymouth, MI 48170	Appointment 05/06/2024 14:00 to 05/06/2024 16:00 Ref #: PO 384-69775 / 637937
STOP 1	Bitzer Scroll Rotondo Whse 4474 Steelway Blvd N Liverpool, NY 13090-3520, US	Appointment 05/07/2024 09:00 to 05/07/2024 09:00

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. 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 120688

Carrier Signature Samm Stanover

Date 05/06/2024

E-Signed: (UTC)
Email: samm@royal3inc.com
IP: ::ffff:89.39.107.203
DocID: 225e9d939f13ab4c

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packing Corp. of America - Plymouth MI 936 N Sheldon Rd Plymouth MI 48170				Original B/L Number 364 - 77779	VENDOR CODE	PACKING SLIP 364 - 77779
Customer Order Number		Shipping Date 5/6/24	By MidLink Log	Trip # 1141	Stop # 1	Page: 1
Consigned To Bitzer Scroll Rotondo Whse		(Man or street address of Consignee - For purposes of notification only) 4474 Steelway Blvd N				
Destination		Liverpool, NY 13090-3520				
Route						

Delivering Carrier

MidLink Log

SCAC Code

MDKO

Trailer #

22718

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.

(Signature of Consignor)

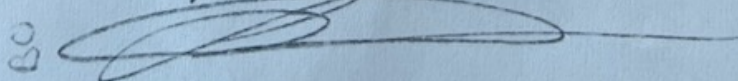
THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions			P/C	Weight	Shipping Terms
30	40	672046-1	Boxes, Fiber Brd, Knock-Dwn Flat (KDF), NMFC 150550 FAK 70			C		Prepaid
			182279	39490203-07				
				41 1/2 x 35 1/2 x 29 7/8				
				Special-Joined EC90-CAA				
				Bitzer 39490203-07			19619	
		Bill to: PACC9990845	PO #: 384-69775 / 637937	PO Rel#/Line#: / 1				
			Shipped 1200	Ordered 1120	MSF Shipped: 64.13			
30	Total Units		Total Category Weight:				19,619	
			Total Weight:				19,619	
			Total MSF:				64.13	

Customer Notes: Rec. hrs 7am-2:30pm. Please make dock appt 24 hrs in advance. Karen or Becky 315-457-4211. Karen@rotondowarehouse.com
Becky@rotondowarehouse.com

Received Rotondo WH 30 PHS
By Finner 5/7/24



SEAL NOS 48123148	This shipment is correctly described. Correct weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____		SHIPPER Packing Corp. of America - Plymouth MI	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission				
If the shipment moved 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 value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
Packing Corp. of America - Plymouth MI 20012000000	SHIPPER, PER Jake Mandeville	AGENT, PER	DATE	

Printed: 05/06/2024 02:01:39 PM

Rev. OCR