



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

Invoice Date: 07/10/2024  
Invoice #: PRO 126177  
Terms: NET 30  
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		204 SOUTH PARK RD LAFAYETTE, LA 70508, US - 99203 U.S. 67 Presidio, TX 79845, US			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 126177</b>
COMPANY POINT OF CONTACT		ROYAL3 INC
Cody Warner 2699086859 cody@midlinklogistics.com		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543
		Cell # 561-201-6549
		Driver Vladimir

Equip. Size & Type: Van Pieces: 0	Commodity: Finished Goods Weight: 35,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$2,200.00	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.
<b>Total Rate</b>	<b>\$2,200.00</b>	
Total Prepaid Amount	\$	
Total Owed Amount	\$2,200.00	

**PICK 1**

0728 - IP LAFAYETTE  
Phone/Contact: (337) 839-4024  
204 SOUTHPARK RD  
LAFAYETTE, LA 70508, US

Appointment 07/09/2024 00:01 to 07/09/2024 23:59  
Ref #: 87757-1/2

**Facility Notes:** ALL OUTBOUND LOADS FROM IP LAFAYETTE REQUIRE LOAD LOCKS OR STRAPS. TRUCKS WILL BE TURNED AWAY FROM IP IF THEY DO NOT PHYSICALLY HAVE LOAD LOCKS OR STRAPS. PLEASE INSURE YOUR DRIVERS HAVE LOAD LOCKS OR STRAPS TO AVOID DELAYS.  
ALL TRAILERS MUST BE CLEAN AND CLEAR OF ANY GLASS, POWDER, CHEMICALS OR ANY SUBSTANCE THAT CAN CONTAMINATE FOOD PRODUCTS.

**STOP 1**

Jackson Melon  
99203 U.S. 67  
Presidio, TX 79845, US

Appointment 07/10/2024 08:00 to 07/10/2024 16:00

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 126177

Carrier Signature Sterling Medica

Date 07/09/2024

E-Signed: (UTC)  
Email: sterling@royal3inc.com  
IP: ::ffff:50.76.79.115  
DocID: 722a49655c698b28

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Midlink

SHIPMENT PLAN ID. 38649 / 1

Page 1 of 1

PLANT CODE 0728

VEHICLE ID NO. 244731

CUSTOMER'S NO. 100338

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



Company At Lafayette Plant

119-A Boyce St. Suite 101, Lafayette, LA 70508 PHONE: 337-837-9746

Date: Jul 09 2024 5:10AM


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, 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 here under 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 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

<b>CUSTOMER:</b> (Mail or Street address of consignee - For purpose of notification only) JACKSON MELONS, INC 615 1/2 E MAIN HENDERSON, TX 75653	<b>SHIP TO:</b> (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.) JACKSON MELON % Bullet Transpo 903-657-2760 99203 US HWY 67 Presidio, TX 79845
<b>Bill of Lading No.:</b> 0728225780	
<b>Shipping Comments:</b> SEAL#204973 PC	 PltShp 38649-1

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
30	42	KR12-24 DA(IP190C) 209237	01	87757-1	114526		74952001 [011-012,015,019-03 2]; 74954001 [006-007]; 74955001 [005-006]; 74956001 [003-006,011-012,02 6,028-029];	1,260 C	21,581
2	300	(IP2)PRODUCE LID-VENTED 200105	01	87757-2	114526		75434001 [017-018];	600 C	1,525

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	23,106	This shipment is correctly described. Subject to verification by the Weighting 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 OTHER THAN CORRUGATED, flat KDF or FF	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF	Pallet Weight	0	
2	Pulpboard or fibreboard, consisting of no less than 80% woodchip or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodchip, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat	Total Weight	23,106	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not specified in n.p. rates	Total MSF	59.928	
						Total Units	32	

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 \_\_\_\_\_ Customer Agent Perry Per \_\_\_\_\_

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

Print Date: Tue Jul 09, 2024 12:16PM - WDDCDelNoteTdrpt - 617880 - CR

Customer Copy



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Midlink

SHIPMENT PLAN ID.38649 / 1

Page 1 of 1

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INTERNATIONAL PAPER

Company At Lafayette Plant

119-A Boyce St. Suite 101, Lafayette, LA 70508 PHONE: 337-837-9746

Date: Jul 09 2024 5:10AM

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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)

Delivery Type: Pre-Paid

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

JACKSON MELONS, INC  
615 1/2 E MAIN  
HENDERSON, TX 75653

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

JACKSON MELON % Bullet Transpo  
903-657-2760  
99203 US HWY 67  
Presidio, TX 79845

Bill of Lading No.: 0728225780

## Shipping Comments:

SEAL#204973  
PC



PitShp 38649-1

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2	300	(IP2)PRODUCE LID-VENTED 200105	01	87757-2	114526		75434001 [017-018];	600 C	1,525

*Maniam*  
Σ.  
7/10/24

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	23,106	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement  International Paper Company
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Carrier International Paper Company Shipper, Per \_\_\_\_\_ Customer Agent *Romy* Per \_\_\_\_\_

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

Print Date: Tue Jul 09 2024 12:16PM - WDDCDELNoteTD.rpt - 617880 - CR

Driver Copy