

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 0533292

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1212 Tolmak Rd, SHREVEPORT LA 71107 - 5032 S Davey Crockett Pkwy, MORRISTOWN TN 37813			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

## Load Confirmation

0533292

**Carrier:** Royal3inc.  
CHICAGO IL 60638  
**Date:** 07/24/2024

**Contact:** Asta  
**Phone:**  
**Fax:**

**Order**      **Order:** 0533292  
                 **Miles:** 752.0  
                 **Temp:**

**Commodity:** Roll Stock  
**Weight:** 44000.0  
**Trailer:** Van Swing Door

**PU 1**    **Name:** International Paper  
            **Address:** 1212 Tolmak Rd  
                                 SHREVEPORT LA 71107

**Date:** 07/24/2024 0700  
            07/24/2024 1500  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2**    **Name:** International Paper Co  
            **Address:** 5032 S Davy Crockett Pkwy  
                                 MORRISTOWN TN 37813

**Date:** 07/25/2024 1300  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment**      **Carrier Freight Pay:** \$1,600.00  
                    **Macropoint/Online Tracking** 100.00  
                    **Total Carrier Pay:** \$1,700.00

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

Attention: **Jessica Portolano**  
                 **972-522-1500**

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

International Paper - \*\*\*Load Confirmation # IS NOT THE PICKUP # - Driver MUST call dispatch for load information\*\*\*

**INTERNATIONAL PAPER LOADING RULES & REGULATIONS**

\*\*\*Trailer must be a 53-foot dry van with swing doors. No lift gate trailers.

\*\*\*Trailer must be clean, dry, and odor free. No holes and no area where daylight can be seen, LESS THAN 10 YEARS OLD - or the trailer will be rejected.

\*\*\*Drivers must have 2 load locks, straps, or bars and are responsible for ensuring their load is properly secured.

\*\*\*PPE - safety glasses with side shields, ANSI Class 2 high-visibility clothing/vest, and closed toe shoes.

\*\*\*Drivers must wait in the break room while being loaded / cannot wait in cab.

\*\*\*No pets or passengers unless previously approved.

\*\*\*Driver MUST ALWAYS confirm his loaded paperwork matches the consignee destination (name & address) on the rate confirmation prior to leaving the shipping location.

\*\*\*Once loaded, driver must seal the trailer with the seal provided by the shipper and the seal must remain in tact until removed by the consignee.

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

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Attention:

**Jessica Portolano**  
**972-522-1500**





THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

Shipper's No. **137 - 40304**

LINE

(Name of Carrier) **Royal**

(SEAL NUMBERS)

Car of Vehicle No. **9492**

AT SHREVEPORT, LA

2024

From

INTERNATIONAL PAPER

CONTAINER DIVISION

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 set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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.

Consigned to **IP MORRISTOWN CONTAINER**

(Mail or street address of consignee - For purposes of notification only)

Delivery Address **5032 S DAVEY CROCKETT PKWY**

\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Destination **MORRISTOWN, TN 38116**

State

County

Routing and Carrier Code

NO. PACKAGES	COMMODITY	DESCRIPTION	COMM. CODE	ACTUAL WEIGHT	BILL WEIGHT	RATE
9	ROLLS OF PULPBOARD			40,260		

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)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Rec'd \$ **5191.00** to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$ **5191.00** PM

Per **7/24/21**

INTERNATIONAL PAPER  
CONTAINER DIVISION

Shipper, Per **B. A. G. M.**

Agent

Per

PERMANENT POST OFFICE ADDRESS OF SHIPPER **1212 TOLMAK RD. SHREVEPORT, LA 71107**

SOLD TO CUST CODE

STOP-OFF

CU/L = 1  
CU/LTL = 2  
TLR = 3

DESTINATION CODE

COL = C PPD = P

FREIGHT CHGES

FREIGHT LIABILITY

MILES

DETAILED TALLY SHEET	P OR C	I.P. ORDER ITEM NUMBER	CUSTOMER PURCHASE ORDER NUMBER	GRADE	WIDTH	LINEAL FT.	IMPRESSIONS	WEIGHT
ROLL NUMBER								
4636001		4636	BRIAN WAS	90# KRAFT	60	9856		4435
4636002		4636	BRIAN WAS	90# KRAFT	60	9362		4091
6CA STRIP CLMAS 1100 GREY			MSF:	96.090	6.406	5,745.22	19218	8526
MA4E20384A		100001		90# KRAFT	60	9611		4368
PC094E17124		100001		90# KRAFT	60	10095		4534
PC094E17124		100001		90# KRAFT	60	10106		4534
PC094E17124		100001		90# KRAFT	60	10106		4532
PC094E17124		100001		90# KRAFT	60	10106		4540
PC094E17126		100001		90# KRAFT	60	10159		4660
PC094E17126		100001		90# KRAFT	60	10159		4566
UNCOATED ROLL STOCK			ROLL STOC MSF:	351.710		70342		31734

Eddie  
C. Clark

7-25-24

SHP-11 REV. 1/01

CARRIER COPY

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.