



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

Invoice Date: 08/07/2024
Invoice #: PRO 128409
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1225 RAILWAY, CEDAR FALLS, IA 50613, US - 4715 NORTHEAST 24 TH ST, AMARILLO, TX, US			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #: PRO 128409
COMPANY POINT OF CONTACT	
Drew Randall (269) 230-0970 drew_r@midlinklogistics.com	RIKI TRANSPORTATION INC. (P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062

Equip. Size & Type: Van Pieces: 0	Commodity: Finished Paper products Weight: 25,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$2,000.00	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.
Total Rate	\$2,000.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$2,000.00	

PICK 1 Cedar Falls Enterprise Whse 1225 RAILWAY CEDAR FALLS, IA 50613, US	Appointment 08/06/2024 08:00 to 08/06/2024 16:00 Ref #: WSO566744
STOP 1 7225 - IP Amarillo 4715 NORTHEAST 24 TH ST AMARILLO, TX, US	Appointment 08/07/2024 00:01 to 08/07/2024 23:59

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 128409

Carrier Signature Luke Miche

Date 08/06/2024

E-Signed: (UTC)

Email: luke@rtbrz.com

IP: ::ffff:50.76.79.115

DocID: 14040eb7aadf7d39

CUSTOMER INTERNATIONAL PAPER		CUSTOMER PO # 99428001		Sales Order # WSO566744		Shipping Record # SR112825	
NAME OF CARRIER MIDLINK		TRACKING #		CAR/TRAILER/CONTAINER # W99431		SEAL # 0168005	
SHIP TO: IP Amarillo 4715 NE 24th Ave. Amarillo, TX 79107 United States		BILL TO: IP Amarillo 4715 NE 24th Ave. Amarillo, TX 79107 United States					
CONTACT		POINT OF ORIGIN Cedar Falls, IA					

PIECES	PALLETS	PART #	LOT	LOT DATE	ORDER LINE NOTE	WEIGHT () Subj. to Corr.
1700	20	XB360052A	107282001	6/29/2024		22853.1

SPECIAL AGREEMENT
BETWEEN CONSIGNOR AND
CARRIER ADVISE HERE

FOR MOTOR CARRIER SERVICE DECLARED VALUATION. Maximum liability of \$4.41 Kg (\$2.00/lb), calculated on the total weight of the shipment, unless declared valuation states otherwise. \$

NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

TOTAL PIECES	TOTAL PALLETS	TARE WEIGHT	TOTAL WEIGHT
1700	20	22853	22853

SHIPPER

**INTERNATIONAL PAPER C/O Standard
Distribution Co**

AGENT

Received in apparent good order.

CONSIGNEE

PER

PER

PER

1225 Rail Way
Cedar Falls, IA
United States

TRANSPORTER

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER).

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION - Issued at Shippers's Request

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

*** Farmers Cooperative Compress High Plains, Tx**

TRK

Clearance	Mark <u>XR</u>	Brand	Press	Shipper	Allenberg Cotton Company
46799	BF244		UDO	Shippers S/O Number	2247078
Clearance Date - 8/6/2024			Load Date - 8/6/2024		
Block Loc	<u>10-7-189</u>	Set-Up Loc		Weighed By	Proofed By
Tariff Items	00	00	00	Instructions	
1641049	1671234	1673030			
055	235	032			
073	236	033			
075	237	034			
087	238	035			
1670251	239	036			
252	241	037			
254	242	038			
256	243	039			
257	244	040			
258	1672622	089			
259	623	102			
260	624	113			
269	628	114			
270	639	115			
271	1673015	127			
1671209	016	139			
211	017	140			
221	018	141			
222	019	143			
223	020	144			
224	021	146			
225	022	147			
226	023	152			
228	024	153			
229	025	165			
230	026				
231	027				
232	028				
233	029				

Plant = 10 86
Remot
Yard

Destination WESLACO, TX S/O = 46799
Consignee =

Hash Totals = 143,646,679

Count 86

Date Loaded 8-7-2024

TRUCK Truck Line Notified Ready to Load

Date 8-6-2024

Name Joel

Notice: * Truck Receipt and Responsibilities Agreement *

I understand and agree to each of the following:
I and each passenger will stay inside the cab of my truck at all times until loading is complete;
we will at all times stay clear of forklifts and other trucks in operation on compress property.
I am solely responsible for safely securing and tarping, if necessary, the load on my truck
and only in an area designated by the compress.
I understand the compress will not furnish help or equipment of any kind to secure or tarp my load.
I and each passenger will observe all printed and spoken rules of the compress.
I agree to explain the above rules to each passenger.
I am solely responsible for the safety of each passenger while on compress property.
I understand that the failure of me or my passengers to follow the above rules may result in being
asked to leave compress property immediately. My initials show agreement XR.

Van X Container _____ Flatbed _____ Taped _____ Reefer _____

Name of Truck/Container Line BRZ Vehicle Id 4547742 ME

Loaded By Carlos

Drivers Name (Please Print)

Comment 786-575-7821

43,815

**FCC is not Responsible for
Reefer
damage when loading.**

**Farmers Compress is not
Responsible
For final Destination. Please
Check with your Dispatcher.**

NO SMOKING

NO LITTERING

SAFETY 1ST