

******ATTENTION CARRIERS******

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,000 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1500
www.linqtransport.com



Load Confirmation

0535555

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Dispatch
Date:	08/14/2024	Phone:	630-485-7370
		Fax:	630-485-6980
Order	Order: 0535555 Miles: 183.0 Temp:	Commodity:	boxes
		Weight:	40000.0
		Trailer:	Van Swing Door

PU 1	Name: INTERNATIONAL PAPER Address: 2626 COUNTY ROAD 71 BUTLER IN 46721	Date: 08/14/2024 0800 08/14/2024 2000 Contact: Driver Load: No driver loading or unload
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SO 2	Name: Chicago Bulk Mail Center Address: 7500 Roosevelt Rd FOREST PARK IL 60130	Date: 08/14/2024 1400 08/15/2024 0800 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$350.00
	Macropoint/Online Tracking	100.00
	Total Carrier Pay:	\$450.00

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

INTERNATIONAL PAPER - IP71BUIN: The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver MUST document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

Chicago Bulk Mail Center - DELV 24/7, MUST TELL THEM ITS NOT A MAIL LOAD WHEN THEY DELV

BILL TO:

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

Please Sign: *Milo Morrison*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Please initial here to confirm

MM

Attention: Nicole Blaskowsky
972-522-1500

you have read and understand
the first page.





INVOICE

BILL TO:
DFW LINQ TRANSPORT INC
2004 L DON DODSON DR
BEDFORD, TX 76021

INVOICE DATE: 08/15/2024
INVOICE #: 0535555
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2626 Co Rd 71, Butler, IN 46721, USA - 7500 Roosevelt Rd, Forest Park, IL 60130, USA			
		Freight Income	1	\$450.00	\$450.00

TOTAL
\$450.00

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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: LINQ TRANSPORT INC

SHIPMENT PLAN ID.144695 / 1

Page 1 of 1

PLANT CODE 7192

VEHICLE ID NO. W99432

CUSTOMER'S NO. 106297

BILL OF LADING Subject to the classification and tariffs in effect on the date of the issue of this bill of lading

INTERNATIONAL PAPER

Company At TRI-WALL
2626 COUNTY RD 71, BUTLER, IN 46721

Date: Aug 14 2024 2:58PM

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 in 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 LinQ Domestic Straight Bill of Lading as Form 71 is Under Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, as indicated by such service, classification or tariff it is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and agrees to be bound by the same, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as further agreed to by the carrier and agent for himself and his assigns.

Delivery To: EAST COAST POSTAL

Delivery Type: Prepaid and Charge

Subject to Section 7 of Conditions of Application
Bill of Lading, if this document is to be delivered to
the consignee without receipt on the consignee's
the consignee 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

CUSTOMER: (Print or stamped address of consignee, full name of institution, if any) UNITED STATES POSTAL SERVICE SAN MATEO ACCT SVR CENTER US POSTAL SERVICE 270 CAMPUS DR SAN MATEO, CA 94497-9421	SHIP TO: (To be filled in only when Shipper desires and governing tariffs provide for delivery thereat.) CHICAGO BMC 7500 ROOSEVELT RD FOREST PARK, IL 60130 EDI Location Code 185AAL
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Bill of Lading No.: 7192405349

Shipping Comments:
EMPTY POSTAL PAK DELIVER

PltShp 144695-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code (see table)	Customer Order No.	Customer P.O. No. /Line No.	Release No.	MFO No.	Quantity Shipped C-P	Weight (subject to Correction)
13	40	EAST_COAST_POSTAL_PAK+3CMTEQ-18-B-0001 POSTAL PAK POSTAL PAK - 560 PER TL 510982	01	176039-	CP9197772 1	FR15624 TL	176039011 [001-009,011,015,04 3,050].	561 P	28,556
1	41	EAST_COAST_POSTAL_PAK+3CMTEQ-18-B-0001 POSTAL PAK POSTAL PAK - 560 PER TL 510982					176039011 [054].		
J Press 8-14-24 22:36									

1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10

The following information is required for the shipment: conditions of the specification and tests in the box labels certificate therein, and all other requirements of applicable freight classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

This document serves as a receipt for the property described herein. The carrier is not responsible for the loss of the property or for damage to the property if the property is not properly secured by the shipper to be suitably secured.

Carrier: International Paper Company Shipper, Per: _____ Customer: _____ Agent: _____ Per: _____

Print Date: Wed Aug 14 2024 03:49PM WDCDDeNoteTD.rpt 505717 CR

Driver Copy