

## Load Confirmation

0535486

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 08/16/2024

**Contact:** Dispatch  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Order:** 0535486  
**Miles:** 903.0  
**Temp:**

**Commodity:** Roll Stock  
**Weight:** 40000.0  
**Trailer:** Van Swing Door

**PU 1** Name: International Paper Co.  
Address: 4537 LA-480  
CAMPTI LA 71411

Date: **08/17/2024 0800**  
**08/17/2024 2000**  
Contact: Main  
Driver Load: No driver loading or unload

**SO 2** Name: International Paper  
Address: 800 W Parker St  
WATERLOO IA 50703

Date: **08/19/2024 0400**  
Contact: Main  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,550.00  
**Macropoint/Online Tracking** 100.00  
**Total Carrier Pay:** \$1,650.00

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

International Paper Co. - INTEORTX: 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.

International Paper Co. - DRIVER NEEDS PPE (HARD HATS, VEST, SAFETY GOOGLES, CLOSED TOE SHOES)  
TRAILER MUST BE NEWER THAN 10 YRS OLD

Drivers are not to park their trucks on the right side of the road outside of Campti's gate. This is a safety hazard. The facility will have the police come out and issue citations to offenders.

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

Attention:

**Nicole Blaskowsky**  
**972-522-1500**



## INVOICE

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

**INVOICE DATE:** 08/19/2024  
**INVOICE #:** 0535486  
**TERMS:** NET 30  
**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		4537 LA-480, CAMPTI, LA 71411 - 800 W Parker St, WATERLOO, IA 50703			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

### 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**



Date: 08/17/2024		BILL OF LADING		Page 1 of 2	
<b>Shipper Name: International Paper</b>  RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 SID #: 7110			<b>BOL Number: 03686320150601083</b>   (402)03686320150601083		
<b>SHIP TO</b>  7185 INTERNATIONAL PAPER 800 W PARKER ST WATERLOO, IA 50703-2256 Location#:			<b>CARRIER NAME: DFW LINQ TRANSPORT INC</b> <b>Trailer number: LQAFH03250</b> <b>Seal number(s): 438680</b>		
<b>CID #: IP7185</b> <b>FOB: (X)</b>			<b>SCAC: LQAF</b> <b>Shipment Number: 2015060108</b> <b>Pro number:</b> <b>Load Number:</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  <b>SPECIAL INSTRUCTIONS:</b> SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid (X)</b> <b>Collect ( )</b> <b>3rd Party ( )</b> ( )      Master Bill of Lading: with attached underlying Bills of Lading		
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
IR 46667		6	33765	N	52B - LINER HP BB265
<b>GRAND TOTAL</b>		6	33765		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
6	U	6	R	33765	PULPBOARD PAPER
6		6		33765	<b>GRAND TOTAL</b>
<b>Customer Signature</b> _____ <b>Date</b> _____				<b>COD Amount: \$</b> <b>Fee Terms: Collect: ( ) Prepaid: ( )</b> <b>Customer check acceptable: ( )</b>  <small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.</small>  <b>Shipper Signature</b> <u>D Peoples</u> <b>Date</b> <u>8/17/24</u>	
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  _____ / _____				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  _____ / _____  <small>Property described above is received in good order, except as noted.</small>	

8-19

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