



# INVOICE

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

**INVOICE DATE:** 10/25/2024  
**INVOICE #:** B62878  
**TERMS:** NET 30  
**DUE DATE:** 11/25/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 10/24/2024 |                  | 3902 W Ferguson Rd, Fort Wayne, IN 46809, USA - 4500 Newlon Rd, Fort Smith, AR 72904, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$1,690.00 | \$1,690.00 |

| TOTAL      |
|------------|
| \$1,690.00 |

**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**

**\*\*\*\*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](mailto: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](mailto: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](http://www.linqtransport.com)**



## Load Confirmation

0542762

|          |   |            |   |
|----------|---|------------|---|
| Carrier: | BRZ<br>BURBANK IL 60459   | Contact:   | DISPATCH<br>Phone: 708-303-5150<br>Fax:   |
| Date:    | 10/24/2024  |            |   |
| Order    | Order: 0542762<br>Miles: 796.0<br>Temp:   | Commodity: | Roll Stock<br>Weight: 44000.0<br>Trailer: Van Swing Door  |
| <hr/>    |   |            |   |
| PU 1     | Name: INTERNATIONAL PAPER<br>Address: 3904 FERGUSON ROAD<br>FORT WAYNE IN 46809 | Date:      | 10/24/2024 0700<br>10/24/2024 2000<br>Contact: APPT PLUS<br>Driver Load: No driver loading or unload          |
| <hr/>    |   |            |   |
| SO 2     | Name: International Paper<br>Address: 4500 Newlon Rd<br>FORT SMITH AR 72904     | Date:      | 10/25/2024 1500<br>Contact: APPT PLUS (Ft. Smith North Container)<br>Driver Load: No driver loading or unload |
| <hr/>    |   |            |   |
| Payment  | Carrier Freight Pay:  | \$1,590.00 |   |
|          | Macropoint/Online Tracking  | 100.00     |   |
|          | Total Carrier Pay:  | \$1,690.00 |   |

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

INTERNATIONAL PAPER - INTEFOIN: 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.

**BILL TO:**

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

Please Sign: *Mateo Utric*

Driver Name: Rene  
Driver Cell: (786) 575-7821  
Driver Email:  
Tractor #: 822  
Trailer #: W97040

(X) Accept

( ) Decline

Please initial here to confirm

*MU*

Attention: **Mason Blakely**  
972-522-1500

you have read and understand  
the first page.





## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: LinQ Transport (LQAF)

MASTER B/L. 0707G12248  
VEHICLE ID NO. W97040  
CUSTOMER'S NO. 100589  
BOL ENTERED BY NDUNHAM

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

INTERNATIONAL PAPER

Company at: Ft Wayne

Date: Oct 24 2024

Fort Wayne Plant  
3904 Ferguson Rd  
Fort Wayne, IN 46809

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 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.

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

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

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

IP FORT SMITH NORTH111832  
4500 NEWLON RD  
FORT SMITH, AR 72904IP FORT SMITH NORTH111832  
4500 NEWLON RD  
FORT SMITH, AR 72904Delivery Term: FOB-DELIVERED  
Shipping Comments: DOCKET# 24207  
SEAL# 1341838

Delivery Type: Pre-Paid

Bill of Lading No.: 0707G12248

| Description                   | Rolls Shipped | Weight *subject to Correction | Complete Flag |
|-------------------------------|---------------|-------------------------------|---------------|
| Roll Stock see attached Tally | 9             | 41,623                        | C             |

| C<br>o<br>d<br>e | Kind of Package, Description of Articles, Special Marks and Receipts                                | C<br>o<br>d<br>e | Kind of Package, Description of Articles, Special Marks and Receipts                               | C<br>o<br>d<br>e | Kind of Package, Description of Articles, Special Marks and Receipts                               |
|------------------|---|------------------|--|------------------|--|
| 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                | Pillars, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED, Flat KDF or FF   |
| 2                | Pulpboard or fibreboard, consisting of no less than 50% woodchip or wastepaper, CORRUGATED          | 5                | Pulpboard or fibreboard, consisting of no less than 50% woodchip, or wastepaper, NOT CORRUGATED    | 8                | Boxes, paperboard combined with cellulose film foil or plastic film or other than CORRUGATED, Flat |
| 3                | Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or Folded Flat | 6                | Pillars, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, Flat KDF or FF | 9                | Scrap or waste paper, pulpboard or fibreboard, not exhibited in m.p. boxes                         |

Total Weight 41,623  
Total Units 9

This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

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 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: LENGTH OF CAR FURNISHED: SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity? Yes

Shipper's imprint in line of stamp, and a part of bill of lading approved by the Interstate Commerce Commission.

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 per

Carrier

International Paper Company Shipper, Per ND

Customer

Agent

Per

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

Print Date: Thu, Oct 24, 2024 06:10PM - wdadhoobolrpt

Driver Copy