



INVOICE

BILL TO:
MIDLINK LOGISTICS LLC
666 ANGELL ST
SCHOOLCRAFT, MI 49087

INVOICE DATE: 12/09/2024
INVOICE #: R68578
TERMS: NET 30
DUE DATE: 01/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/06/2024 | | 520 W Parker St, Waterloo, IA, US - 30 Distribution Drive, Elizabethtown, PA 17022, US | | | |
| | | Freight Income | 1 | \$2,800.00 | \$2,800.00 |

| |
|--------------|
| TOTAL |
| \$2,800.00 |

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



DocID: 62708f63c8b09db7

Rate Confirmation

| COMPANY INFORMATION | | PRO #: |
|--|--|---------------------|
| MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US | | PRO 135256 |
| COMPANY POINT OF CONTACT | | ROYAL3 INC |
| Greg Claffey (269) 366-9224 greg@midlinklogistics.com | | (P) (630) 485-7370 |
| | | (P) (630) 485-6980 |
| | | MC # 944686 |
| | | DOT 2828543 |
| | | Cell # 504-208 8416 |

| | | |
|-------------------|---------------------------|--------|
| Pallets: 0 | Equip. Size & Type: Van | Miles: |
| Pieces: 0 | Commodity: Finished Paper | |
| Weight: 25,000 lb | | |

| FREIGHT CHARGES | |
|-----------------------------|-------------------|
| FLAT RATE (Line Haul) | \$2,800.00 |
| Total Rate | \$2,800.00 |
| Total Prepaid Amount | \$0.00 |
| Total Owed Amount | \$2,800.00 |

| PICKS & STOPS | |
|--|--|
| PICK 1 Greenlee Corrugated Solution 520 W Parker st WATERLOO, IA, US | Appointment 12/06/2024 07:00 to 12/06/2024 15:00 Ref #: 67119 |
| STOP 1 Nordstrom 30 Distribution Drive Elizabethtown, PA 17022, US | Appointment 12/09/2024 07:00 to 12/09/2024 15:00 |

| DISPATCH NOTES |
|--|
| No reefers. Must have high viz vest. Two straps or load locks. Email lf@midlinklogistics.com with issues. After hours phone Devon 224.343.0814 / Luke 504.563.0952 / Cody 269.908.6859 |
| Absolutely no Reefer Trailers are permitted to be used. |

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]

RATE CONFIRMATION SIGNATURE PAGE

PRO 135256

Carrier Signature Milo Morrison

Date 12/06/2024

E-Signed: 12/06/2024 17:33:09 (UTC)

Email: Milo@royal3inc.com

IP: ::ffff:66.85.73.110

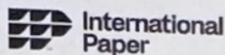
DocID: 62708f63c8b09db7

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC (MDKO)

SHIPMENT PLAN ID. 0 / 0
PLANT CODE 7185
VEHICLE ID NO. 289476
CUSTOMER'S NO. 105212

Page 1 of 1



Company At WATERLOO PLANT
520 W PARKER ST, WATERLOO, IA 50703

Date: Dec 12 2024 3:21PM

The property described below, is 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 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 hereof, 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.

Delivery Term: FOB- Delivered

Delivery Type: Pre-Paid

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 consignee, 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: (Mail or Street address of consignee - For purposes of notification only) NORDSTROM AP EXPENSE SCAN DESK ATTN: REAGAN WESBROOK P.O. Box 91000 SEATTLE, WA 98111 PHONE: 319-846-4151 | SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.) NORDSTROM ATTN: JEANNETTE SHIPPE 30 DISTRIBUTION DR ELIZABETHTOWN, PA 17022 EDI Location Code 569 PHONE: 717-366-1307 |
| Shipping Comments: SEAL#0170210 KH DUE DATE 12.12.24 | |
| Bill of Lading No.: 7185456889 External Bill of Lading No. 200612 | |

| No. of Units | No. Per Unit | Customer - Box No. or Description and Item No. | Code *see table below | Customer Order No. | Customer P.O. No. /Line No | Release No. | MFO No. | Quantity Shipped C-P | Weight *subject to Correction |
|--------------|--------------|--|-----------------------|--------------------|----------------------------|-------------|------------------------|----------------------|-------------------------------|
| 14 | 75 | DROP GATE BIN 228414 | 01 | 200612-1 | 671119 1 | | 109478001 109776001 | 1,050 C | 14,486 |

Carl 12/12/24

| C | Kind of Package, Description of Articles, Special Marks and Specifications | D | Kind of Package, Description of Articles, Special Marks and Specifications | E | Kind of Package, Description of Articles, Special Marks and Specifications | Subtotal Weight | 14,486 | This shipment is currently described, subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company |
|---|--|---|--|----|--|-----------------|--------|--|
| 1 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 4 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 7 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | Pallet Weight | 420 | |
| 2 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 5 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 8 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | Total Weight | 14,906 | |
| 3 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 6 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 9 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | Total MSF | 79.614 | |
| 4 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 7 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | 10 | Boxes, packed in Superstrong, 40 weight paper, CORRUGATED, flat, 1000 x 1000 | Total Units | 14 | |

The following used for this shipment conform to the specifications set forth in the box maker certificate thereon, and all other requirements of Applicable Freight Classification, NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

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 carried on or shipped by weight. If 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

Carrier _____ Customer _____
International Paper Company Shipper, Per _____ Agent _____ Per _____
Permanent post-office address of shipper (See shipping location shown in "Consigned to" section.)

Print Date: Fri Dec 06, 2024 03:21PM - wddvntc_ISC.rpt - 853385 - CR

Customer Copy



filenet.plt:7185 key:456889