



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70444
TERMS: NET 30
DUE DATE: 01/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--------------------------------------------------------------------------|----------|----------|----------|
| 12/19/2024 | | 501 Ave U, Bogalusa, LA 70427, USA - 193 N L St, La Porte, TX 77571, USA | | | |
| | | Freight Income | 1 | \$600.00 | \$600.00 |

| |
|--------------|
| TOTAL |
| \$600.00 |

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 \$1,125 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.



Load Confirmation

0548264

| | | | |
|-----------------|---------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------|
| Carrier: | Royal3 INC CHICAGO IL 60638 | Contact: | DISPATCH |
| Date: | 12/19/2024 | Phone: | 630-485-7370 |
| | | Fax: | |
| Order | Order: 0548264 Miles: 351.0 Temp: | Commodity: | Packaging Material |
| | | Weight: | 42000.0 |
| | | Trailer: | Van Swing Door |
| <hr/> | | | |
| PU 1 | Name: INTERNATIONAL PAPER Address: 501 AVENUE U BOGALUSA LA 70427 | Date: | 12/19/2024 1330 12/19/2024 2000 |
| | | Contact: | |
| | | Driver Load: | No driver loading or unload |
| <hr/> | | | |
| SO 2 | Name: THE DOW CHEMICAL CO Address: 401 NORTH L STREET LA PORTE TX 77571 | Date: | 12/20/2024 0800 12/20/2024 1600 |
| | | Contact: | |
| | | Driver Load: | No driver loading or unload |
| <hr/> | | | |
| Payment | Carrier Freight Pay: | \$500.00 | |
| | Macropoint/Online Tracking | 100.00 | |
| | Total Carrier Pay: | \$600.00 | |

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



RJ

Attention: Summer Escude
972-573-8611

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

INTERNATIONAL PAPER - ***Load Confirmation # IS NOT THE PICKUP # - Driver MUST call dispatch for load information***

INTERNATIONAL PAPER LOADING RULES & REGULATIONS

***Trailer must be a 53-foot dry van with swing doors. No lift gate trailers. Trailers must be 10 years

***Trailer must be clean, dry, and odor free. No holes and no area where daylight can be seen, LESS THAN 10 YEARS OLD - or the trailer will be rejected.

***Drivers must have 2 load locks, straps, or bars and are responsible for ensuring their load is properly secured.

***PPE - safety glasses with side shields, ANSI Class 2 high-visibility clothing/vest, and closed toe shoes.

***Drivers must wait in the break room while being loaded / cannot wait in cab.

***No pets or passengers unless previously approved.

***Driver MUST ALWAYS confirm his loaded paperwork matches the consignee destination (name & address) on the rate confirmation prior to leaving the shipping location.

***Once loaded, driver must seal the trailer with the seal provided by the shipper and the seal must remain intact until removed by the consignee.

INTERNATIONAL PAPER - INTEBOLA: ***Load Confirmation # IS NOT THE PICKUP # - Driver MUST call dispatch for load information PRIOR to arriving at the shipper. If the driver arrives attempts to check in without the pickup number, the driver will be sent to the back of the line and will incur a \$100 fine***

INTERNATIONAL PAPER LOADING RULES & REGULATIONS

***Trailer must be a 53-foot dry van with swing doors. No lift gate trailers. Trailer must be 10 years or newer

***Trailer must be clean, dry, and odor free. No holes and no area where daylight can be seen, or the trailer will be rejected.

***Drivers must have 2 load locks, straps, or bars and are responsible for ensuring their load is properly secured.

***PPE - safety glasses with side shields, ANSI Class 2 high-visibility clothing/vest, and closed toe shoes.

***Drivers must wait in the break room while being loaded / cannot wait in cab.

***No pets or passengers unless previously approved.

***Driver MUST ALWAYS confirm his loaded paperwork matches the consignee destination (name & address) on the rate confirmation prior to leaving the shipping location.

***Once loaded, driver must seal the trailer with the seal provided by the shipper and the seal must remain intact until removed by the consignee.

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 - INTEBOLA: Delivery to INGERSOLL WAREHOUSE - Fort Smith AR -- Strict Appointment Times- Do not arrive more then 30 Mins prior to your appointment time.

BILL TO:

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

Please Sign: *Robert Jovanovic*

Driver Name: Jean
Driver Cell: (954) 856-8957
Driver Email:
Tractor #: 774
Trailer #: H03251

(X) Accept

() Decline

Please initial here to confirm

Attention: Summer Escude
972-573-8611

you have read and understand
the first page.



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Linq Transport

SHIPMENT PLAN ID.3734 / 5

Page 1 of 1

PLANT CODE 7419

VEHICLE ID NO. H03251

CUSTOMER'S NO. 100168

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



Company At Bogalusa Plant
501 Ave. U, Bogalusa, LA 70427 PHONE: 985-732-8800

Date: Dec 19 2024 8:42AM

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 hereunder 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

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

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

THE DOW CHEMICAL COMPANY
P.O. Box 210429
2211 H.H. DOW WAY
MIDLAND, MI 48674
PHONE: 989-636-5409

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

THE DOW CHEMICAL CO LAPORTE
FRONTIER BCIP WHSE
C/O BARBOURS CUT INDUSTRIAL PA
401 NORTH L ST
LA PORTE, TX 77571
PHONE: 989-633-1921

EDI Location Code 001381581G557

Bill of Lading No.: 7419173648

Shipping Comments:

SEAL#2117990
DM



PltShp 3734-5

| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------|-----------------------|--------------------|----------------------------|-------------|---------------------|----------------------|-------------------------------|
| 23 | 1,200 | SLPSHT SUS SOLID FIBER 40X48IN RC 99156027 206484 | 01 | 94747-1 | 4516534143 1 | | 94747011 [001-023]; | 27,600 C | 38,557 |
| <div>TWO LOAD LOCKS REQUIRED ON BACK OF TRAILER</div> <div>DATE: _____ TIMEOUT: _____ SIGNATURE: _____</div> <div>DEC 20 AM 10:40</div> | | | | | | | | | |

| C | Kind of Package, Description of Articles, Special Marks and Exceptions | C | Kind of Package, Description of Articles, Special Marks and Exceptions | C | Kind of Package, Description of Articles, Special Marks and Exceptions | Subtotal Weight | 38,557 | This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company |
|---|------------------------------------------------------------------------------------------------------|---|------------------------------------------------------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|-----------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 | Fillers, partitions, wrappers, or interior packing formal, fibreboard CORRUGATED, flat KDF or FF. | Pallet Weight | 920 | |
| 2 | Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED | 5 | Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED | 8 | Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat | Total Weight | 39,477 | |
| 3 | Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat. | 6 | Fillers, partitions, wrappers or interior packing formal, fibreboard NOT CORRUGATED, flat KDF or FF. | 9 | Scrap or waste paper, pulpboard or fibreboard, not sanitized in m.p. bales. | Total MSF | 368.000 | |
| | | | | | | Total Units | 23 | |

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 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 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

Customer

Agent

Per

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

Print Date Thu Dec 19 2024 08:17AM

UNDPN 01-10-10

60068

CR

Driver Copy