



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: B70984
TERMS: NET 30
DUE DATE: 01/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--------------------------------------------------------------------------------------|----------|------------|------------|
| 12/26/2024 | | 1525 MT OLIVE CHURCH R, Newton, NC 28658, US - 1600 CASCADE DRIVE, Marion, OH, US | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$1,000.00 |

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: 6cee594cc567e6ef



Rate Confirmation

| COMPANY INFORMATION | | PRO #: |
|--------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US | | |
| COMPANY POINT OF CONTACT | | PRO 135980 |
| Greg Claffey (269) 366-9224 greg@midlinklogistics.com | | |
| | | RIKI TRANSPORTATION INC. (P) (708) 303-5150 (P) (708) 303-5150 MC # 86875 DOT 3119062 Driver Shakhtur Maher Truck # 603 Trailer # H03252 Cell # 786-734-0752 |

| | | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------|---------------|
| Pallets: 0 Pieces: 0 Weight: 42,000 lb | Equip. Size & Type: Van Commodity: roll stock paper | Miles: |
|-------------------------------------------------------------------|--------------------------------------------------------------------------|---------------|

| FREIGHT CHARGES | |
|-----------------------------|-------------------|
| FLAT RATE (Line Haul) | \$1,000.00 |
| Total Rate | \$1,000.00 |
| Total Prepaid Amount | \$0.00 |
| Total Owed Amount | \$1,000.00 |

| PICKS & STOPS | |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| PICK 1 7212 - IP NEWTON Phone/Contact: (828) 466-9344 1525 MT OLIVE CHURCH R NEWTON, NC 28658, US | Appointment 12/26/2024 07:00 to 12/26/2024 15:00 Ref #: 24147 |
| STOP 1 7422 - IP MARION 1600 CASCADE DRIVE MARION, OH, US | Appointment 12/27/2024 08:00 |

| 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 135980

Carrier Signature Smith Sabic

Date 12/26/2024

E-Signed: 12/26/2024 14:14:01 (UTC)

Email: smith@rtbrz.com

IP: ::ffff:169.197.143.22

DocID: 6cee594cc567e6ef

KIWIPLAN rev 9.80.07.01 by KIWIPLAN (NZ)
 Copyright 1985/2024
 19825 : Paper Usages Audit Report
 Plant : HECOM
 All Stores & Locns


Sorted by : Document/Program
 From Any Corrugator
 12/18/24 00:00 to 12/20/24 23:59
 Reported by : Weight (R) Recd, (C) Consign (-) for All

Date 12/20/24 13:11

Shenyik 1

| Width | T | SoldTo | Docket | Unique Roll ID | Date | Time | Diam | Value | Length | Actual Mt. Used | Nominal Mt. Used | MSP |
|---------------------|--------|--------|------------|----------------------|---------------|-------|----------|-------------|--------|-----------------|------------------|-----|
| Paper Code | | R24 | | 24# Kraft Medium | | | | Paper Class | MR | Kraft Medium | | |
| 84-444 | IPMARI | 4147 | C24L19082A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19081A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19084A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19091A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19092A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19093A | 12/20/24 | 13:05 | 58.00 | 1926.14 | 5984 | | 5984 | 5576 | |
| 84-444 | IPMARI | 4147 | C24L19113A | 12/20/24 | 13:06 | 58.00 | 1909.14 | 5984 | | 5984 | 5576 | |
| Report Grand Totals | | | | Avg_days_in_stock 12 | Total rolls 7 | | 13580.93 | 231.620 | 41936 | 39317 | 1.638.229 | |

*** End of Listing *** - P474811.LS

INTERNATIONAL  PAPER

Newton Container

ROLL STOCK LOADING TALLY

DATE: 12/20/24

SOLD TO: MARION CONTAINER

BILLING: _____ (CPU, Collect, etc.)

CARRIER _____

P.O. # _____

LOADED BY: _____

TRAILER#: _____

ORDER INSTRUCTIONS: _____

VENDOR:

IPMARI

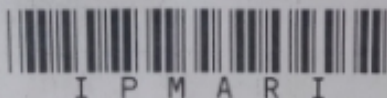
DOCKET#

24147

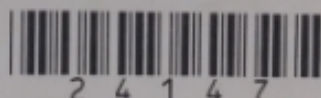
| Grade | Size | # Rolls |
|-------|-------|---------|
| R24 | 84.14 | 7 |
| | | |
| | | |
| | | |
| | | |
| | | |

Return copy of this
form attached to
Roll Sale report to
Planner

SOLD TO:



DOCKET #




CLAMP DRIVER INSTRUCTIONS

1. Choose and stage rolls, calculate weight. Do not exceed driver's limit (or 45,000 lbs)
2. Complete Carrier and Trailer # on worksheet.
3. (H)andheld Menu -> (D) Sell Rolls
4. Scan roll, scan Supplier, scan Docket#. Enter through date & time. Repeat for all rolls loaded.
5. (F) Usage -> (C) Paper Usage Audit
 - Set 9 & 10 (Start/End) to correct date(s) / times
 - Set 12 (Usage Type) to (S)old (then scan Supplier into "Sold To")
 - Set 15 (Sort/Select) to (D)ocument/Program) & Enter Docket # 24147
 - Set 17 (Printer) to _____ (SHIPPING)
 - Set 18 (# Copies) to 4.
 - (V)iew and verify type & count of rolls
 - (L)ist (print) report
6. Take paperwork to shipping. Turn in copy of worksheet and completed Usage Report to planner.

ORIGINAL - NOT NEGOTIABLE

CARRIER

INTERNATIONAL  PAPER

Company at: Newton

MASTER B/L 7212G10903
VEHICLE ID NO. 3252
CUSTOMER'S NO. 100410
ROL ENTERED BY DDENNIK

7212G10903

VEHICLE ID NO.

CUSTOMER'S NO. 100410

ROL ENTERED BY DDENNIK

Date: Dec 20 2024 2:03PM

Notwithstanding Section 7 of Conditions of application bill of lading, if this shipment is to be delivered to the consignee without receipt 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 charges thereon.

Journal of Paper Companies

SHIP TO: It is no longer valid when shipped overseas and returning tariffs prevail (no delivery charge at.)

7422INTERNATIONAL PAPER111113
1600 CASCADE DRIVE
MARION, OH 43302

Delivery Term: FOB- DELIVERED

Delivery Type: Pre-Paid

Bill of Lading No.: 7212610993

Shipping Comments:

| Description | Rolls Shipped | Weight Pounds or Less than | Complete Flag |
|----------------------------------------------|---------------|----------------------------------|------------------|
| Roll Stock see attached Tally Docket # 24147 | 7 | 41,936 | C |

AL Wells
12-27-24
Chad Temple

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED

LENGTH OF CAR FURNISHED

Carrier _____
International Paper Company Shipper. Per _____

Customer Copy