



## INVOICE

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

**INVOICE DATE:** 01/14/2025  
**INVOICE #:** R72859  
**TERMS:** NET 30  
**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1300 Red Fox Rd, Arden Hills, MN 55112-6990, USA - 1001 Knell Rd, Montgomery, IL 60538, US			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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: d9bc3435d3f12927

## Rate Confirmation

COMPANY INFORMATION	PRO #:
MidLink Logistics P.O. Box 549 Schoolcraft, MI 49087, US	<b>PRO 136676</b>
COMPANY POINT OF CONTACT	<b>ROYAL3 INC</b> <b>(P)</b> (630) 485-7370 <b>(P)</b> (630) 485-6980 <b>MC #</b> 944686 <b>DOT</b> 2828543  <b>Driver</b> Efren <b>Truck #</b> (909) 568-4616 <b>Trailer #</b> 724 <b>Cell #</b> W99432
<b>Greg Claffey</b> (269) 366-9224 greg@midlinklogistics.com	

<b>Pallets:</b> 0 <b>Pieces:</b> 0 <b>Weight:</b> 42,000 lb	<b>Equip. Size &amp; Type:</b> Van <b>Commodity:</b> Roll Stock	<b>Miles:</b>
---	--	---------------

FREIGHT CHARGES	
FLAT RATE (Line Haul)	\$950.00
<b>Total Rate</b>	<b>\$950.00</b>
<b>Total Prepaid Amount</b>	<b>\$0.00</b>
<b>Total Owed Amount</b>	<b>\$950.00</b>

PICKS & STOPS	
<b>PICK 1</b>  0191 INTERNATIONAL PAPER ARDEN HILLS CONVERTING DIVISION 1300 RED FOX RD ARDEN HILLS, MN 551126990, USA	<b>Appointment</b> 01/13/2025 00:00 to 01/13/2025 23:59 <b>Ref #:</b> 25006 - roll stock
<b>STOP 1</b>  7187 - IP Montgomery Phone/Contact: (270) 799-5372 1001 KNELL RD, MONTGOMERY MONTGOMERY, IL 60538, US	<b>Appointment</b> 01/14/2025 08:00 to 01/14/2025 08:20

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](mailto: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 136676**

**Carrier Signature** Mack Potkovic

**Date** 01/13/2025

**E-Signed:** 01/13/2025 19:16:48 (UTC)

**Email:** mack.p@royal3inc.com

**IP:** ::ffff:91.143.219.198

**DocID:** d9bc3435d3f12927

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MidLink Logistics LLC

MASTER B/L. 0191G12081

VEHICLE ID NO. 99432

CUSTOMER'S NO. 100596

BOL ENTERED BY ALARSO2

Date: Jan 13 2025 9:49PM

INTERNATIONAL PAPER

Company at: Arden Hills

ARDEN HILLS  
1300 RED FOX ROAD  
ARDEN HILLS, MN 55112

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 (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)

IP MONTGOMERY111754  
1001 KNELL STREET  
MONTGOMERY, IL 60538  
PHONE: 651-635-1415

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

IP - MONTGOMERY111755  
1001 KNELL STREET  
MONTGOMERY, IL 60538

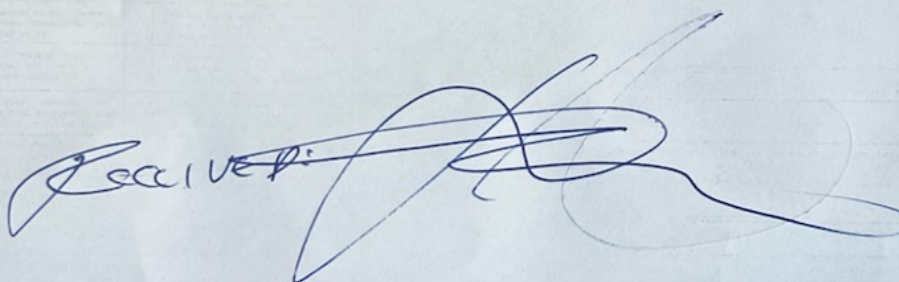
Delivery Term: FOB- DELIVERED

Shipping Comments: Docket#25006

Delivery Type: Pre-Paid

Bill of Lading No.: 0191G12081

Description	Rolls Shipped	Weight *Subject to Correction	Complete Flag
Roll Stock see attached Tally	6	33,480	C

Received:  1/13/25

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Bones, fibreboard or paperboard, w/o wooden frames, CORRUGATED flat, KDF or FF	4	Bones, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, flat KDF or FF	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF
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	Bones, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat
3	Bones, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not specified in n.p. class

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

Total Weight 33,480

Total Units 6

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 lieu of stamp, not 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 \$25

Carrier International Paper Company Shipper, Per Agent Per

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

Print Date: Mon. Jan. 13, 2025 09:50PM - wdadhocho1.rpt

Driver Copy