



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: R73060
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		5150 Nashville Road, Bowling Green, KY 42101 - 211 Carrier Blvd, Richland, MS 39218			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

0550056

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	01/14/2025	Phone:	630-485-7370 x1
		Fax:	
Order	Order: 0550056 Miles: 484.0 Temp:	Commodity:	Roll Stock
		Weight:	44000.0
		Trailer:	Van Swing Door

PU 1	Name: INTERNATIONAL PAPER	Date: 01/14/2025 0700
	Address: 5150 NASHVILLE ROAD	01/14/2025 1700
	BOWLING GREEN KY 42101	Contact:
		Driver Load: No driver loading or unload

SO 2	Name: International Paper	Date: 01/15/2025 0900
	Address: 211 Carrier Blvd	
	RICHLAND MS 39218	Contact: Main
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
	Macropoint/Online Tracking	100.00
	Total Carrier Pay:	\$1,150.00

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

INTERNATIONAL PAPER - INTESTM1: 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: *Leo Djordjevic*

Driver Name: Carlos
Driver Cell: 7863982378
Driver Email:
Tractor #: 588182
Trailer #: h03258

(X) Accept

() Decline

Please initial here to confirm

LDJ

Attention: Andrew Koremblum you have read and understand
972-522-1500 the first page.



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: LINQ TRANSPORT

MASTER B/L. 7195G12498
VEHICLE ID NO. 03258
CUSTOMER'S NO. 105420
BOL ENTERED BY JBLACKF

Date: Jan 14 2025 3:59PM

INTERNATIONAL PAPER

Company at: Bowling Green

Bowling Green South
5150 Nashville Road
Bowling Green, KY 42101

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)

INTERNATIONAL PAPER COMPANY106320
211 CARRIER BLVD
RICHLAND, MS 39218
PHONE: 601-396-0157

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

INTERNATIONAL PAPER COMPANY106321
211 CARRIER BLVD
RICHLAND, MS 39218

Delivery Term: FOB-Delivered

Delivery Type: Pre-Paid

Bill of Lading No.: 7195G12498

Shipping Comments: SEAL 0028983 DOCKET 25018
PLEASE SEE ATTACHED

Description	Rolls Shipped	Weight *subject to Correction	Complete Flag
Roll Stock see attached Tally 33 R 89.14	6	38,418	C

Jerry D. Smith
Jerry D. Smith
1/15/2025

C o d e	Kind of Package, Description of Articles, Special Marks and Recaptions	C o d e	Kind of Package, Description of Articles, Special Marks and Recaptions	C o d e	Kind of Package, Description of Articles, Special Marks and Recaptions
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, wrappings, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF
2	Pulpboard or fibreboard, consisting of no less than 80% woodchip or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodchip, 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, wrappings or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not admitted in m.p. boxes

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

Total Weight 38,418

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 invoice in lieu of manifest, 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 _____ 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: Tue Jan 14, 2025 03:59PM - wdadhochoi.rpt

Driver Copy