

INVOICE

BILL TO: LINQ TRANSPORT 2004 L DON DODSON DR BEDFORD, TX 76021 INVOICE DATE: 04/11/2025 INVOICE #: R85426 TERMS: NET 30 DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		20701 Pembroke Rd, Pembroke Pines, FL 33029, USA - 601 Co Rd 78, Selma, AL 36703, USA			
		Freight Income	1	\$675.00	\$675.00

TOTAL	
\$675.00	

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.



Page 1

Load Confirmation

0557908

Royal3 INC Carrier: Contact: **LEO CHICAGO** IL 60638 Phone: 630-485-7370 x1

Date: 04/09/2025 Fax:

Order Order: 0557908 Commodity: **BALED CARDBOARD**

> Weight: 44000.0 Miles: 722.0

Temp: Trailer: Van Swing Door

PU₁ Name: REUTER RS 04/09/2025 0700 Date:

Address: 20701 PEMBROKE ROAD 04/09/2025 1600

PEMBROKE PINES FL 33029 Contact:

Driver Load: No driver loading or unload

SO 2 Name: International Paper Co Date: 04/10/2025 1000

Address: 601 Co Rd 78 **SELMA** AL 36703 Contact: Main

Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$575.00

> Macropoint/Online Tracking 100.00 **Total Carrier Pay:** \$675.00

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

REUTER RS - INTESEAL: 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 Co - DRIVER NEEDS PPE (HARD HATS, VEST, SAFETY GOGGLES, CLOSED TOE SHOES)

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

Please Sign: Driver Name: HENRY, LERONE ANDR SammStanojevic

Driver Cell: 813-445-2185

55

Driver Email: (X) Accept

Tractor #: 730 H03252 Trailer #: () Decline

Please initial here to confirm

Marco Mendoza you have read and understand

the first page.



Attention:

972-522-1500



STORAGE LOCATION: TICKET NUMBER: 309160001436362 0001 STOREROOM

RELEASE #: WHSE

FIBER, 0018376373

COMMODITY:

RECOVERED PCW

OCC PURCH

SUPPLIER SITE: NONE

BROKER NONE

OF BALES

BILL OF LADING: 2015596923

TRAILER ID: 03252

WEIGHT, GROSS: DATE IN: 73980 POUND 10/APR/25 22:52

SCALE# (IN): IN RE

COMMENTS:

SCALER:

GRADE: #11 OLD E. DANIELS

CORRUGATED

CONTAINERS

LOOP PASS: 1436362

1436362



20701 PEMBROKE, PEMBROKE PINES, FL, USA, 33029-2005 954-436-9500 Waste Management REUTERS MRF

Original Ticket #/ BOL REU120109

A FIONAL PAPER

, I TERNATIONAL PAPER - RIVERDALE

RIVERDALE MILL 601 COUNTY RD 78, SELMA, AL,

Ticket Date USA, 36702

Load # Transaction Type : Outbound : 04/09/2025 Seal 1 Seal 2

Cust. Load Ref. : SN1409334 Origin

Booking # Cont Gr Wgt : 40560

Manual #

Out 0 5

04/09/2025 9:58AM

Outbound Scale

wotalvar wotalvar

SCALE MAN WT

Operator Type

04/09/2025 9:10AM Inbound

Comments

OCC - BALED

Driver's Signature:

Carrier : 18376373 : ROYAL 3 INC. - ROYAL 3 INC.

Vehicle Reg. : 730 Container Driver : 03252

Mill Release # : 2015596923

Job#

: REU120109

Trailer No. : 03252

Destination :

Net 40,560.00 LB Tare Gross

32,920.00 LB 73,480.00 LB

Tons

20.28 ST

Weighmaster's Signature: 28 100.00 40,560.00 LB

Qty

LD% Weight

UOM Total due

Additional Signature:





MILL ENTRY PASS IP SHIPMENT#: 2015596923 PICKUP DATE: 04/09/2025 Scale Boss Single Use Pass *** THIS IS NOT A BILL OF LADING *** Vendor: WM RECYCLE AMERICA LLC Vendor Load ID#: SN1409334 DRIVERS SCAN THIS BARCODE Purchase Order#: 18376373 Mode: TRUCK Carrier: DFW LINQ TRANSPORT INC Pre-Loaded NO Grade: OCC Carrier SCAC: Material: FIBER, RECOVERED PCW OCC PURCH Vehicle ID: 0 # of Bales: Freight Terms: INBD, FOB ORIGIN COLLECT GOODS SUPPLIER ADDRESS **DESTINATION ADDRESS** REUTER RECYCLING INC Riverdale Mill 20701 PEMBROKE RD 601 County Rd 78 PEMBROKE PINES, FL 33029-2005 Selma, AL 36703 PPR IP USE ONLY - DROP TRAILERS SPECIAL INSTRUCTIONS Load Number: 1933167 Driver Signature: Truck Id:

RECOVERED FIBER UNLOADING 30916 - RIVERDALE MILL 04/10/2025 23:58:20 INTERNATIONAL PAPER

-

TICKET NUMBER: GATEPASS ID: RELEASE #: 0018376373 309160001436362

PLANNED DESTINATI:

COMMODITY:

NONE

FIBER,

RECOVERED PCW

OCC PURCH

SUPPLIER SITE NONE

OF BALES BROKER NONE

ACTUAL DESTINATIO: NONE

BILL OF LADING: TRAILER ID:

SCALE# (IN): DATE IN:

IN RE 03252 2015596923

OUT RE 10/APR/25 22:52 10/APR/25 23:58

DATE OUT:

73980 POUND

WEIGHT, GROSS SCALE# (OUT):

WEIGHT, TARE:

WEIGHT, NET:

NET TONS :

20.250 US TON 40500 POUND 33480 POUND

(2000 LBS)

COMMENTS:

GRADE:

#11 OLD
CORRUGATED
CORRUGATED
CORRUGATED

SCALER:

CONTAINERS

LOOP PASS: 1436362

CS Scanned with CamScanner