



INVOICE

BILL TO:
INTEGRATED CONNECTION LLC
306 6TH AVE SE
CEDAR RAPIDS, IA 52401

INVOICE DATE: 04/22/2025
INVOICE #: B87244
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		204 SOUTHPARK ROAD, LAFAYETTE, LA 70508 - 500 North Sara Road, OKLAHOMA CITY, OK 73127			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

Integrated Connection (TSM)
306 6th Ave SE
CEDAR RAPIDS, IA 52401
(319) 363-1235



**INTEGRATED
CONNECTION**
Your Worldwide Logistics Solution

Carrier Name: BRZ
Broker: Clayton - Spot/RM
Ready Date: 4/21/2025
Date Needed: 4/22/2025

Service Level: Normal

Shipper Information:

Name: IP LAFAYETTE
Address: 204 SOUTHPARK ROAD
LAFAYETTE, LA 70508

Load #: 122877886

Customer PO:
Shipper Ref: PU#92916-1/92916-2
Equipment Type: Van
Temperature:

Contact:
Phone:
Ready Time: 8:00 AM -
4:00 PM

Consignee Information:

Name: OKC-Niagara Bottling
Address: 500 North Sara Road
OKLAHOMA CITY, OK 73127

Contact:
Phone:
Close Time: 12:01 AM -
11:59 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Packaging Material	25,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Inbound Raw Materials. No Delivery Number
Needed. DEDICATED GUARANTEED SERVICE

Rate: USD \$1,500.00

TOTAL: USD \$1,500.00

This confirmation is for exclusive truck and guarantee truck service. If there are any problems or delays carrier must call 1-319-363-1235 24/7 to avoid any rate reduction

- carrier/driver is to provide verbal POD upon delivery and hard copy POD within 24 hours The confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Integrated Connection (TSM), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Integrated Connection (TSM), facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Integrated Connection (TSM) Before picking up and request a WRITTEN AUTHORIZATION. Integrated Connection (TSM) will not pay any extra charges without AUTHORIZATION.

Please sign and return via fax (319) 365-9011 or email to Cargo@IC-L.com

*****Send Invoices to: Accountspayable@IC-L.com *****

Carrier Signature:

Luke Michs

Driver Name:

MC#:

Driver Phone#:

Generated on: 4/21/2025

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Customer Pickup

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

SHIPMENT PLAN ID. 39991 / 23

PLANT CODE 0728

VEHICLE ID NO. p5260126

CUSTOMER'S NO. 100544

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International
Paper

Company At Lafayette Plant

204 Southpark Rd, Lafayette, LA 70508-3609 PHONE: (337) 839-9091

Date: Apr 16 2025 9:49AM

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.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

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 consignee, the carrier 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)

NIAGARA BOTTLING, LLC
2560 EAST PHILADELPHIA STREET
ONTARIO, CA 91761
PHONE: 909-230-5000

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

NIAGARA BOTTLING, LLC
500 NORTH SARAH ROAD
OKLAHOMA CITY, OK 73127
PHONE: 909-230-5000

EDI Location Code 110304

Bill of Lading No.: 0728232536

Shipping Comments:
SEAL#206655

PltShp 39991-23

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
2	300	(3) NIAGARA CAP HS-19-0103L NIAGARA B CAP 207442	01	92916-1	1198776 1	OKC	81183001 [003-004];	600 C	1,625
16	38	(2) OCT 40 TALL LARGE BIN HS-19-103L NIAGARA B LARGE BIN 207440	01	92916-2	1198776 2	OKC	92916021 [001-016];	608 C	13,522

Kind of Package, Description of Articles, Special Marks and Reclassification	Kind of Package, Description of Articles, Special Marks and Reclassification	Kind of Package, Description of Articles, Special Marks and Reclassification	Subtotal Weight	15,148	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1 Boxes, fibreboard or paperboard, with wooden frames, corrugated flat, KDF or FF	4 Boxes, fibreboard or paperboard, with wooden frames, corrugated flat, KDF or FF	7 Pillars, partitions, supports, or interior packing frame, fibreboard corrugated, flat KDF or FF	Pallet Weight	1,080	
2 Pillars, partitions, supports, or interior packing frame, fibreboard corrugated, flat KDF or FF	5 Pillars, partitions, supports, or interior packing frame, fibreboard corrugated, flat KDF or FF	8 Boxes, paperboard or fibreboard with cellulose film full or plastic film, corrugated, flat	Total Weight	16,228	
3 Boxes, paperboard or fibreboard with cellulose film full or plastic film, corrugated, flat or folded flat	6 Pillars, partitions, supports, or interior packing frame, fibreboard corrugated, flat KDF or FF	9 Scrap or waste paper, pulpboard or fibreboard, not specified in a-p-b-c-d-e	Total MSF	52,489	
			Total Units	18	

The filices 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

Carrier _____ Customer _____
International Paper Company Shipper, Per _____ Agent _____ Per _____
Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon. Apr. 21, 2025 01:53PM - WDDCDeNoteTD.rpt - 689508 - CR

Driver Copy

✓ 113
4-22-25