



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R85426
TERMS: NET 30
DUE DATE: 05/22/2025

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
		Layover	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/11/2025	Direct Deposit	741621	04/11/2025	741621	\$675.00

TOTAL
\$200.00

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

0557908

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	04/09/2025	Phone:	630-485-7370 x1
		Fax:	
Order	Order: 0557908 Miles: 722.0 Temp:	Commodity:	BALED CARDBOARD
		Weight:	44000.0
		Trailer:	Van Swing Door

PU 1	Name: REUTER RS	Date: 04/09/2025 0700
	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
972-522-1500Please Sign: *SammStanojevic*

Driver Name: HENRY, LERONE ANDR

Driver Cell: 813-445-2185

Driver Email:

Tractor #: 730

Trailer #: H03252

(X) Accept

() Decline

Please initial here to confirm

*ss*Attention: Marco Mendoza
972-522-1500you have read and understand
the first page.

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Load Confirmation

0557908

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	04/22/2025	Phone:	630-485-7370 x1
		Fax:	
Order	Order: 0557908 Miles: 722.0 Temp:	Commodity:	BALED CARDBOARD
		Weight:	44000.0
		Trailer:	Van Swing Door

PU 1	Name: REUTER RS Address: 20701 PEMBROKE ROAD PEMBROKE PINES FL 33029	Date: 04/09/2025 0700 04/09/2025 1600 Contact: Driver Load: No driver loading or unload
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SO 2	Name: International Paper Co Address: 601 Co Rd 78 SELMA AL 36703	Date: 04/10/2025 1000 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$575.00
	Macropoint/Online Tracking	100.00
	Layover	200.00
	Total Carrier Pay:	\$875.00

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

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BILL TO:DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500Please Sign: Sam**Driver Name:** HENRY, LERONE ANDR**Driver Cell:** 813-445-2185**Driver Email:****Tractor #:** 730**Trailer #:** H03252

(X) Accept

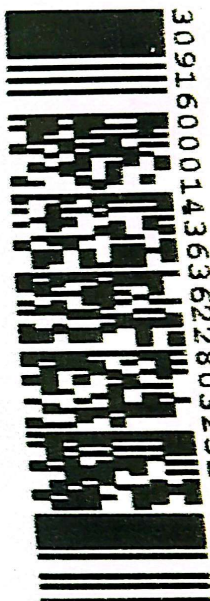
() Decline

Please initial here to confirm

ss**Attention:** Marco Mendoza
972-522-1500you have read and understand
the first page.

RECYCLED BARCODE:

3091600014363622803252



TICKET NUMBER: 309160001436362
STORAGE LOCATION: 0001 STOREROOM

RELEASE #: 0018376373
COMMODITY: FIBER,
RECOVERED PCW
OCC PURCH

SUPPLIER SITE: NONE
BROKER: NONE

OF BALES: 28
BILL OF LADING: 2015596923

TRAILER ID: 03252

GATEPASS ID: 0

DATE IN: 10/APR/25 22:52

WEIGHT, GROSS: 73980 POUND

SCALE# (IN): IN RF

COMMENTS:

SCALER: E. DANIELS

GRADE: #11 OLD

CORRUGATED
CONTAINERS

LOOP PASS: 1436362

1436362



ATIONAL PAPER

INTERNATIONAL PAPER - RIVERDALE
RIVERDALE MILL 601 COUNTY RD 78, SELMA, AL,
USA, 36702

Original Ticket #/ BOL REU120109

Ticket Date : 04/09/2025 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1409334 Origin :
Cust. Load Ref. : Cont Gr Wgt : 40560
Manual # : Booking # : 18376373
Carrier : ROYAL 3 INC. - ROYAL 3 INC.
Job # : REU120109
Mill Release # : 2015596923
Container : 03252
Driver :
Vehicle Reg. : 730
Trailer No. : 03252
Destination :

	Time	Scale	Operator	Type	Gross	Tare	Net	Tons
Out	04/09/2025 9:58AM	Outbound	wotalvar	SCALE	73,480.00 LB	32,920.00 LB	40,560.00 LB	20.28 ST
In	04/09/2025 9:10AM	Inbound	wotalvar	MAN WT				

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	28	100.00	40,560.00	LB	

Driver's Signature:

[Signature]
4-9-25

Weighmaster's Signature:

Additional Signature:

Arrived 4:30 PM
4.10.25

①



Lerone, Henry

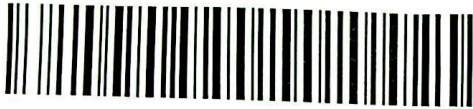
MILL ENTRY PASS

IP SHIPMENT#: 2015596923

PICKUP DATE: 04/09/2025

Scale Boss Single Use Pass

*** THIS IS NOT A BILL OF LADING ***



DRIVERS SCAN THIS BARCODE

Vendor: WM RECYCLE AMERICA LLC

Vendor Load ID#: SN1409334

Purchase Order#: 18376373

Mode: TRUCK

Pre-Loaded: NO

Grade: OCC

Material: FIBER, RECOVERED PCW OCC PURCH

of Bales:

Carrier: DFW LINQ TRANSPORT INC

Carrier SCAC: LQAF

Vehicle ID: 03252

Freight Terms: INBD, FOB ORIGIN COLLECT

GOODS SUPPLIER ADDRESS

REUTER RECYCLING INC

20701 PEMBROKE RD

PEMBROKE PINES, FL 33029-2005

DESTINATION ADDRESS

Riverdale Mill

601 County Rd 78

Selma, AL 36703

Arrive @ delivery
4-10-25
9:30 AM



PPR

IP USE ONLY - DROP TRAILERS

SPECIAL INSTRUCTIONS

(detention for load) Mark clay
4-10-25

Out 4-10-25
unload 11:50 PM

Henry
Royal 3 Inc

Truck Id: 730

Load Number: 1933167

Driver Signature: [Signature]

4-9-25

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

TICKET NUMBER: 309160001436362
GATEPASS ID: 0
RELEASE #: 0018376373
PLANNED DESTINATI: NONE
COMMODITY: FIBER,
RECOVERED PCW
OCC PURCH

SUPPLIER SITE:

BROKER: NONE

OF BALES: 28

ACTUAL DESTINATIO: NONE

BILL OF LADING: 2015596923

TRAILER ID: 03252

SCALE# (IN): IN RF

DATE IN: 10/APR/25

DATE OUT: 10/APR/25 22:52

SCALE# (OUT): 10/APR/25 23:58

WEIGHT, GROSS: 73980 POUND

WEIGHT, TARE: 33480 POUND

WEIGHT, NET: 40500 POUND

NET TONS: 20.250 US TON

(2000 LBS)

COMMENTS:

GRADE:

#11 OLD
CORRUGATED
CONTAINERS
B. DANIELS
CORRUGATED
CONTAINERS

LOOP PASS: 1436362

1436362

