



INVOICE

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

INVOICE DATE: 05/07/2025
INVOICE #: R89617
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		2626 COUNTY ROAD 71, Butler, IN 46721 - 2626 COUNTY ROAD 71, Butler, IN 46721			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



MidLink Logistics
Rate Confirmation
LOAD ID: 152752

Shipper	Consignee
7192 - IP BUTLER 2626 COUNTY ROAD 71, Butler, IN 46721 Phone: Fax: Contact: Email: placeholder743@test.com Notes:	7192 - IP BUTLER 2626 COUNTY ROAD 71 , Butler, IN 46721 Phone: Fax: Contact: Email: placeholder743@test.com Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: MidLink Logistics 668 Angell St , Schoolcraft, MI 49087	ZIGI FREIGHT INC Address: 6850 W 63RD STREET Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: ASTA MIJAC MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Not Specified Services: Fuel Surcharge	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	25 Pallets			25000.00 LB
	25 pallet(s)			Miles: 1164.00
				Total Weight: 25000.00

Billing Information	
Reference	Total Miles
152752 (Load ID) N/A (Shipper Number) 0276814 (Pickup Number) N/A (BOL Number) (PO Reference) 1 (Driver Type) 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. (Rate Confirmation Notes)	1164.00
Carrier Charges: Shipping Charges \$2100.00 Fuel Surcharge \$0.00 Total: \$2100.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
7192 - IP BUTLER 2626 COUNTY ROAD 71 Butler, IN 46721	Date: Monday, May 5, 2025 05:00 - Monday, May 5, 2025 21:00 APPT

Stop 2 Drop	
Customer	
ALAMANCE FOODS 1040 CEDAR CREST DR Graham, NC 27253 Confirmation number 27197163	Date: Monday, May 5, 2025 00:00 - Monday, May 5, 2025 00:00 APPT

Stop 3 Drop	
Customer	
7192 - IP BUTLER 2626 COUNTY ROAD 71 Butler, IN 46721	Date: Wednesday, May 7, 2025 07:00 - Wednesday, May 7, 2025 19:00 FCFS

1. MdLink Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill MdLink Logistics directly for all services provided unless otherwise agreed to in writing. All invoices and associated paperwork to be submitted to accounting@midlinklogistics.com. POD's are due within 24 hours of delivery
3. Rate is subject to change if there are any service failures and/or missed deliveries. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late.
4. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc.
5. Mdlink Logistics, LLC. does not authorize any FMCSA violations.
6. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein and our Broker Carrier Agreement.
- Subject to institute replacement clause. Printed on Monday May 5, 2025.

Accepted: _____ **Date:** _____

Load #: 152752

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MIDLINK LOGISTICS LLC

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

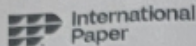
SHIPMENT PLAN ID. 147600 / 1

PLANT CODE 7192

VEHICLE ID NO. 770766

CUSTOMER'S NO. 105782

Page 1 of 1

Return
BinsCompany At TRI-WALL
2626 COUNTY RD 71, BUTLER, IN 46721

Date: Apr 14 2025 9:00AM

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 if at 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-motor 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: Prepaid and Charge

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 consignment, the consignee 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)

ALAMANCE FOODS, INC
P.O. Box 2690
BURLINGTON, NC 27217
PHONE: 336-226-6392

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

ALAMANCE FOODS, INC DCI
1040 CEDAR CREST DR
GRAHAM, NC 27253
PHONE: 336-226-6392

Shipping Comments:

Product Return (Defective Material)

Bill of Lading No.: 7192409819



PltShp 147600-1

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)
30	40	S0008 FUN POPS DRINK FULL BIN 512269	01	181160-1	0274220		50069001 [003-004,006,010-02 4,026,047,088-097]	1,200 C	28,312
<div>Loaded by Enrique Bautista 05/06/25</div> <div>22 units</div> <div>50068001</div> <div>Rec. Chm/B 57</div>									

C o d e	Kind of Package, Description of Articles, Special Marks and Requirements	C o d e	Kind of Package, Description of Articles, Special Marks and Requirements	C o d e	Kind of Package, Description of Articles, Special Marks and Requirements	Subtotal Weight	28,312	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
						Pallet Weight	0	
1	Boxes, linedboard or paperboard, with wooden frames, corrugated fiber, KDF or FF.	4	Boxes, linedboard or paperboard, with wooden frames OTHER THAN CORRUGATED, fiber KDF or FF.	7	Flasks, partitions, manholes, or similar packing material, linedboard or paperboard, fiber KDF or FF.	Total Weight	28,312	
2	Paperboard or linedboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Paperboard or linedboard, consisting of no less than 80% woodpulp or wastepaper, NOT CORRUGATED	8	Boxes, paperboard linedboard with cellulose fiber fill or similar fiber OTHER THAN CORRUGATED, fiber	Total MSF	57.275	
3	Boxes, paperboard linedboard with cellulose fiber fill or similar fiber CORRUGATED, fiber or other fill.	6	Flasks, partitions, manholes or similar packing material, linedboard or paperboard, fiber KDF or FF.	9	Boxes or other forms, linedboard or linedboard, not certified in M.P. boxes.	Total Units	30	

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Weight 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. *WTS - 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: Thu, Apr 17, 2025 01:47PM - WDDCDeNoteTD.rpt - 546437 - ID

Customer Copy

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: MIDLINK LOGISTICS LLC

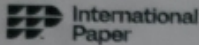
SHIPMENT PLAN ID. 147845 / 1

PLANT CODE 7192

VEHICLE ID NO. W94944

CUSTOMER'S NO. 105782

Page 1 of 1



Company At TRI-WALL
2626 COUNTY RD 71, BUTLER, IN 46721

#131

Date: May 07 2025 5:53PM

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, that every service to be performed here 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: Prepaid and Charge

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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)

ALAMANCE FOODS, INC
P.O. Box 2690
BURLINGTON, NC 27217
PHONE: 336-226-6392

SHIP TO:

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

ALAMANCE FOODS, INC DCI
1040 CEDAR CREST DR
GRAHAM, NC 27253
PHONE: 336-226-6392

Bill of Lading No.: 7192410197

Shipping Comments:



PltShp 147845-1

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 *Without Dr Correction
60	28	40200 - PK-P BIN 1/2 BIN 498186	01	181778-1	0276814		50198001 [001-060]	1,680 C	24,908

Jose Rodriguez
5-6-25

C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	C	Kind of Package, Description of Articles, Special Marks and Receipts	Subtotal Weight	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, RFL or FF	4	Boxes, Fibreboard or paperboard, with wooden frames, OPEN TRAM CORRUGATED, Flat RFL or FF	7	Fibers, partitions, wrappers, or similar packing forms, Fibreboard CORRUGATED, Flat RFL or FF	24,908	
2	Pulpboard or Fibreboard, consisting of no less than 400 weight, or watermarked, CORRUGATED	5	Pulpboard or Fibreboard, consisting of no less than 400 weight, or watermarked, NOT CORRUGATED	8	Boxes, paperboard covered with corrugated fibre flint or plastic flint OPEN TRAM CORRUGATED, Flat	0	
3	Boxes, paperboard covered with corrugated fibre flint or plastic flint CORRUGATED, Flat or Banded Flat	6	Fibers, partitions, wrappers or similar packing forms, Fibreboard NOT CORRUGATED, Flat RFL or FF	9	Scrap or waste paper, pulpboard or Fibreboard, not certified as n.p. Sales	24,908	
						71.435	
						Total MSF	
						Total Units	60

The fibres 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 port 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

Precedence and filing address of Shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon, May 05 2025 11:09PM - WDDCDeNoteTD.rpt - 549448 - CR

Driver Copy