



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: B98815
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		4715 NE 24TH AVE, Amarillo, TX 79107 - 7517 F ST, Omaha, NE 68127			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 158005

Shipper	Consignee
7225 - IP Amarillo 4715 NE 24TH AVE Amarillo, TX 79107 Phone: Fax: n/a Contact: Email: Notes:	7213 - IP Omaha 7517 F ST Omaha, NE 68127 Phone: Fax: n/a Contact: Email: Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: MidLink Logistics PO BOX 549 Schoolcraft, MI 49087	RIKI TRANSPORTATION INC. Address: 8225 Leclair Ave Phone: (708) 303-5150 Fax: (708) 303-5150 Contact: Sara Vukic MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Not Specified Services: Fuel Surcharge	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>WEIGHT</u>
	1		Linehaul	43000.00 LB
	Truckloads			
	1 Truckloads			
				Total Weight: 43000.00

Billing Information	
Reference	Total Miles
158005 (Load ID) N/A (Shipper Number) 25110 (Pickup Number) N/A (BOL Number) N/A (PO Reference) 1 (Driver Type) Must have high viz vest. Two straps or load locks. Email ipquotes@midlinklogistics.com with issues. After hours phone Nate 269.808.3229. Absolutely no Reefer Trailers are permitted to be used. (Rate Confirmation Notes)	0.00
Carrier Charges: Shipping Charges \$1400.00 Fuel Surcharge \$0.00 Total: \$1400.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
7225 - IP Amarillo 4715 NE 24TH AVE Amarillo, TX 79107	Date: Monday, June 30, 2025 15:00 - Monday, June 30, 2025 19:00 FCFS

Stop 2 Drop	
Customer	
7213 - IP Omaha 7517 F ST Omaha, NE 68127	Date: Tuesday, July 1, 2025 06:00 - Tuesday, July 1, 2025 06:00 FCFS

1. MidLink Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in anyway exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill MidLink 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. Midlink 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 June 30, 2025.

Accepted: Luke Miche

Date: Monday, June 30, 2025 11:34

Load #: 158005

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Midlink Logistics

MASTER B/L. 7225G12999

VEHICLE ID NO. ptlz244746

CUSTOMER'S NO. 101028

BOL ENTERED BY JINZUNA

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

INTERNATIONAL PAPER

Company at: Amarillo

Date: Jun 30 2025 4:51PM

Amarillo Plant
4715 NE 24th St
Amarillo, TX 79107

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 consignee, 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)

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

INTERNATIONAL PAPER OMAHA 101065
7517 F ST
OMAHA, NE 68127
PHONE: 402-592-6208IP Omaha105928
7517 F Street
Omaha, NE 68127

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

Bill of Lading No.: 7225G12999

Shipping Comments: Docket#25110 Seal#4639341

Description	Rolls Shipped	Weight *subject to Correction	Complete Flag
Roll Stock see attached Tally	6	38,716	C

Shawn S. 7/1/25

C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED, flat, KDF or FF	4	Boxes, fibreboard or paperboard, with 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 300 weight per sheet, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 300 weight per sheet, CORRUGATED	8	Boxes, paperboard combined with cellulose film roll or plastic film, OTHER THAN CORRUGATED, flat
3	Boxes, paperboard combined with cellulose film roll or plastic film, CORRUGATED, flat or folded film	6	Fillers, partitions, wrappings or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not certified in M.P. basis

Total Weight 38,716

Total Units 6

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

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 imprint in lieu of stamp, 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 _____

Payment post-office address of shipper (see shipping location above in "Consigned To" section.)

Print Date: Mon Jun 30 2025 04:51PM - midlink.com

Original Copy

Scanned with CamScanner