



**Bill to:**  
LINKAGE LOGISTICS INC  
12148 RANGEVIEW CT,  
Fishers,  
IN,  
46037

Invoice Date: 03/21/2023  
Invoice #: 1016622  
Terms: NET 30  
Due Date: 04/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2023		680 East John Street, Markesan, WI, USA - 560 Industrial Drive, Orwigsburg, PA, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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**



10142 Brooks School Rd. Suite 209  
Fishers, IN 46037

## DISPATCH INSTRUCTIONS

Load # 1016622

Date 03/20/2023

Contact Adam Verhoestra

## *Carrier*

BRZ	MC Number	086875	Driver	Santiago
8225 Leclair Ave	Contact	Conor Smith	Phone	(310) 801-5287
Burbank	Phone	(708) 303-5150	Email	
L 60459	Email			

## *Load Information*

Loaded Miles	844.0	Commodity	Dry Food Goods	Equipment	Van (DAT)
Weight (est.)	42000.0	Temp (Min/Max)			

## *Special Instructions*

\* Macropoint Tracking is required for this load. Failure to accept tracking for the entirety of the trip will result in a \$500 fine.

\* Lumper Receipts must be submitted within 24 hrs of delivery in order to get reimbursed.

Special instructions here

## *Pickup / Delivery*

Stop	Pick / Drop	Date/Time	Location	Contact Information
1	FU	03/20/2023 1330	Del Monte 680 E John St  MARKESAN WI 53946	Phone:

Stop Notes FU SO2303003440

2	SO	03/22/2023 0900	M Fellingier Co c/o Fanelli Warehouse 560 Industrial Dr  ORMGSBURG PA 17961	Phone:
---	----	-----------------	--	--------

Stop Notes KK DMFE081J

## *Rate*

Linehaul Rate

2200.00

**Total Carrier Pay:**

**\$2,200.00**

THIS IS AN AGREEMENT BETWEEN LINKAGE LOGISTICS, INC AND CARRIER TO HAUL THE INCIATED LOAD AT THE INDICATED RATE. CARRIER SHALL CALL LINKAGE FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY LINKAGE, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS LINKAGE HAS PROVIDED CARRIER WITH DISPATCH-SPECIFIC INFORMATION (PICK-UP NUMBER, ADDRESSES, OR DISPATCH INSTRUCTIONS SHEET) AND AUTHORIZED CARRIER TO BEGIN DRIVING TOWARD THE PICKUP. THE SAFE, LEGAL, AND PROPER OPERATION OF CARRIER AND ITS DRIVER SUPERCEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION, OR INFORMATION PROVIDED BY BROKER OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF BROKER OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, WHETHER INTENTIONAL OR INADVERTENT, CARRIER SHALL REFUSE TO TRANSPORT THAT LOAD AND IMMEDIATELY CONTACT THE BROKER BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY OTHER INDIVIDUAL OR ENTITY. This agreement is subject to the terms of the Broker/Carrier Agreement, signed by the Carrier and Linkage Logistics. This agreement constitutes an addendum to the Broker/Carrier Agreement and is inclusive of all charges unless oral and written objections are made within twenty-four (24) hours after receipt. If we do not receive said objections in the stated time-frame you have agreed to these terms.

**\*\*Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.**

**ALL COMCHECKS WILL BE ASSESSED A \$25 FEE REGARDLESS OF THE ISSUED AMOUNT**

**ACH REQUESTS WILL BE ASSESSED A \$10 PROCESSING FEE.**

**7-DAY QUICK PAY OPTION IS AVAILABLE FOR A 3% FEE.**

**POD'S are required within 24 hrs of delivery. Failure to do so will result in a \$100 fine.**

**ALL INVOICES AND LOAD DOCUMENTS MUST BE SENT TO: [ap@linkagelogistics.com](mailto:ap@linkagelogistics.com)**

Santiago

Driver Name

310-801-5287

Driver Cell Phone #

Conor Smith

Print Name

Conor Smith

Signature

03/20/23

Date

**Agreement**

**Please sign and send back to**

**Phone**

**Email**

**Fax**

**Adam Verhoestra**

(317) 043-6747

[adam@linkagelogistics.com](mailto:adam@linkagelogistics.com)

306



# BILL OF LADING

Page 1

<b>Ship From</b> Markesan MARKESAN #116(ORD) 425 E. John Street MARKESAN WI 53946-0250 USA	<b>Movement Number: 1059218</b> <b>Bill of Lading Number: 81452718</b> <b>Order number: 0000990549</b>
<b>Ship To</b> HOUSTON UMOJA SUPPLY 500 NORTH PARK CENTRAL DR HOUSTON TX 77073 USA	<b>Carrier Name: DMFI Pick-Up Loads w/o allowance</b> Trailer Number: <b>173503</b> Seal number(s): <b>16742772</b>
<b>Third Party Freight Charges Bill To:</b> Del Monte Foods Inc. c/o Transplace PO Box 425 Lowell, AR 72745	<b>SCAC: CUPU</b> <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>

**SPECIAL INSTRUCTIONS:**

**Customer Order Information**

CUSTOMER PO NUMBER	# Cases	WEIGHT	Pallet Slip (Circle One)	ADDITIONAL SHIPPER INFO
PO2302002574	1,632.000	42,105.600	<input checked="" type="radio"/> Y <input type="radio"/> N	16 pallets x 70 lbs / 1100 + 42106
GRAND TOTAL	1,632.000	42,105.600		<b>\$ 43,226</b>

**Carrier Information**

HANDLING UNIT		PACKAGE		GROSS WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(e) of NMFC Item 360)	NMFC #	CLASS
		1,632.00		42,105.600	Rec 16 Skids Full House oh ph		3/22/23
		1,632.00		42,105.600	GRAND TOTAL		

Assets: _____ CHEP: 0 GMA: _____ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

NOTE liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c) (1)(A) and (B) If a motor carrier, freight forwarder or other transportation provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment to transportation charges from the shipper or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier except as specifically agreed to in writing by the shipper. No limitation of carrier's liability applies to the shipment.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Del Monte Foods</b> <b>Shipper</b>
---	--

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
---	--	---	---

3-20-2023

3-20-2023



LOADING REPORT

SO# 81452718 EMPLOYEE 55918  
Destination 21074

PLANT 16

SHIPID	DESCRIPTION	HOLD#	TAG	DAY	PER	SCAN QTY	INV QTY	WT	STATUS
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,189	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,190	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,191	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,192	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,193	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,194	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,196	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,197	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,198	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,199	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,200	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,201	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,202	2257	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,207	2257	00	102		25.8	
LOT 225716						1428		36,842	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,306	2260	00	102		25.8	
2002204	24-14.5 ERLYGN NSA MXSHCT	0	163,610,307	2260	00	102		25.8	
LOT 226016						204		5,263	
2002204	2002204	TOTALS	COUNT	16	QTY	1632	WEIGHT	42,106	

SO#	TOTALS	COUNT	16	QTY	1632	WEIGHT	42,106
Carrier	CUPU						
LOADED + INSPECTED BY	Dave Mildebrandt			1:07PM			
# OF PALLETS	16			Trailer Number	173503		
Time of Inspection:	3/20/2023 1:21:12 PM			Seals	16742772		
Floors Clean + Free of Damage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	ACCEPTABLE	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		
Ceilings-Walls Clean	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Trailer Dry Free of Leaks	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		
Free of Objectionable Odors	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Doors + Equip. in Good Repair	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		
Pre-shipment inspection completed	55918			Trailer Free of Insect Rodent Evidence	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
Check In Time	3/20/2023 1:07:27 PM			Loading Complete	3/20/2023 1:34:21 PM		