



**Bill to:**  
LINKEX INC  
1621 HUTTON DRIVE, STE 140,  
Carrollton,  
TX,  
75006

Invoice Date: 07/05/2023  
Invoice #: LD373891  
Terms: NET 30  
Due Date: 08/05/2023

| Date       | Customer Ref # | Origin - Destination                                                                                    | Quantity | Rate | Amount |
|------------|----------------|---------------------------------------------------------------------------------------------------------|----------|------|--------|
| 06/23/2023 |                | 700 Elmwood Park Boulevard, New Orleans, LA, USA - 17001 Interstate Dr ste 100, Dumfries, VA 22026, USA |          |      |        |
|            |                |                                                                                                         | 1        | 2700 | 2700   |

|              |
|--------------|
| <b>TOTAL</b> |
| 2700         |

**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**

# Load Confirmation / Rate Agreement

Date: 06/23/2023 07:54 AM

Load ID: LD373891



The following is pursuant to the verbal agreement of 06/23/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Max Potezica of Brz, hereafter referred to as CARRIER:

| Carrier Name | FHWA# | Phone      | FAX | Email         |
|--------------|-------|------------|-----|---------------|
| Brz          |       | 7083035150 |     | max@rtbrz.com |

Load ID: LD373891

| BILL TO (MAILING ADDRESS) |                                     | SAIA Contact Information |                    |
|---------------------------|-------------------------------------|--------------------------|--------------------|
| BILL TO NAME:             | SAIA TL PLUS                        | CONTACT NAME:            | Chris Shields      |
| ADDRESS:                  | 11465 JOHNS CREEK PKWY<br>SUITE 300 | PHONE NUMBER:            | 8004461612 5127    |
| CITY, STATE:              | JOHNS CREEK, GA                     | REPLY FAX NUMBER:        |                    |
| PHONE:                    | 1-800-446-1612 ext 4                | EMAIL ADDRESS:           | cshields@linkex.us |

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES

LD373891

PLEASE NOTE\*\*\*\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and LINKEX within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time. All shipments are exclusive, unless otherwise specified in this document.

| Carrier Information |              |
|---------------------|--------------|
| CARRIER NAME:       | Brz          |
| CARRIER MODE:       | Truckload    |
| CONTACT NAME:       | Max Potezica |
| PHONE NUMBER:       | 7083035150   |
| FAX NUMBER:         |              |
| EQUIPMENT REQ:      | Van (V)(V)   |
| MILES:              | 1070.2       |
| PICKS/STOPS:        | 2            |
| ACCESSORIALS:       |              |
| Hazmat Load:        | No           |

Both parties agree that BROKER's reference number LD373891, moving on 06/23/2023, from NEW ORLEANS, LA to DUMFRIES, VA (number of immediate stops shown below), will move at the following rate:

**Rate Amount: \$2,700.00**

Special Instructions: MAX LEGAL WEIGHT PER TL-43,000lbs\*\*TRAILER FOR EXCLUSIVE USE ONLY\*\*\*Carrier is required to check call with dispatch/tracking with reference LD# for pick up and delivery\*\*\* Carrier must contact dispatch 30 minutes before entering detention. \*\*\* Any shipper seals must be intact at time of delivery. \*\*\*Carriers must notify dispatch(CHRIS 901-831-3958) immediately with any delays for pick up or delivery to ensure no rate deduction.

| Pickup                            |             |                           |                                                      |                                 |                                    |
|-----------------------------------|-------------|---------------------------|------------------------------------------------------|---------------------------------|------------------------------------|
| Stop 1                            |             |                           |                                                      | Appointment # :                 |                                    |
| EARLIEST DATE 06/23/2023 07:00 AM |             |                           |                                                      | LATEST DATE 06/23/2023 02:00 PM |                                    |
| NAME:                             |             | DALTILE                   |                                                      |                                 |                                    |
| ADDRESS:                          |             | 700 ELMWOOD PK BLVD       |                                                      |                                 |                                    |
| ADDRESS 2:                        |             | STE B                     |                                                      |                                 |                                    |
| CITY, STATE, ZIP:                 |             | NEW ORLEANS, LA 70123     |                                                      |                                 |                                    |
| CONTACT:                          |             | ADAM                      |                                                      | PHONE: (504) 818-0118           |                                    |
| EMAIL:                            |             | ADAM.CASSERI@DALTILES.COM |                                                      |                                 |                                    |
|                                   |             | Pickup Instructions:      |                                                      |                                 |                                    |
| PIECES                            | TYPE OF PKG | HAZ MAT                   | DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | DIMENSIONS                      | WEIGHT LBS (subject to correction) |

PLEASE SIGN AND FAX BACK IMMEDIATELY TO SAIA TL PLUS, LLC dba/LINKEX AT (770)662-5644.  
DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

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|            |     |  |              |                       |         |
|------------|-----|--|--------------|-----------------------|---------|
| 20.0       | PLT |  | MISC FREIGHT | 48.0 X 48.0 X 40.0 in | 43000.0 |
| Temp Range |     |  |              |                       |         |
| TOTAL PCS  |     |  |              | TOTAL WGT             |         |
| 20.0       |     |  |              | 43000.0               |         |

## Drop

|                                   |             |                                                                        |                                                      |                                 |                                    |
|-----------------------------------|-------------|------------------------------------------------------------------------|------------------------------------------------------|---------------------------------|------------------------------------|
| Stop 2                            |             |                                                                        |                                                      | Appointment # :                 |                                    |
| EARLIEST DATE 06/26/2023 08:00 AM |             |                                                                        |                                                      | LATEST DATE 06/26/2023 03:00 PM |                                    |
| NAME:                             |             | The Rose Casino                                                        |                                                      |                                 |                                    |
| ADDRESS:                          |             | C/O: WG Yates Sanders Hyland                                           |                                                      |                                 |                                    |
| ADDRESS 2:                        |             | 17001 Interstate Dr, STE 100                                           |                                                      |                                 |                                    |
| CITY, STATE, ZIP:                 |             | DUMFRIES, VA 22026                                                     |                                                      |                                 |                                    |
| CONTACT:                          |             | Jake Timmerman                                                         |                                                      | PHONE: 571-564-0263             |                                    |
| EMAIL:                            |             |                                                                        |                                                      |                                 |                                    |
|                                   |             | Pickup Instructions: CALL JAKE(571-564-0263) 30 MINS PRIOR TO DELIVERY |                                                      |                                 |                                    |
| PIECES                            | TYPE OF PKG | HAZ MAT                                                                | DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | DIMENSIONS                      | WEIGHT LBS (subject to correction) |
| 20.0                              | PLT         |                                                                        | MISC FREIGHT                                         | 48.0 X 48.0 X 40.0 in           | 43000.0                            |
| Temp Range                        |             |                                                                        |                                                      |                                 |                                    |
| TOTAL PCS                         |             |                                                                        |                                                      | TOTAL WGT                       |                                    |
| 20.0                              |             |                                                                        |                                                      | 43000.0                         |                                    |

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, Is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER", CARRIER agrees to sign the Confirmation and return it to BROKER via FAX and CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges. CARRIER specifically agrees that all freight tendered to it by BROKER shall be transported on equipment operated only under the authority of CARRIER and that CARRIER shall not in any manner sub-contract, broker, double broker, rebroker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of BROKER. CARRIER WILL BE LIABLE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES INCURRED BY BROKER AS A RESULT OF CARRIER'S BREACH OF THIS PARAGRAPH.

\$250.00 rate reduction will occur if carrier misses or fails to notify Linkex within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time.

|                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARRIER NAME - Brz<br>Carrier: MC# 086875<br>MODE: Truckload<br>By: _____<br>Title: _____<br>Date: _____<br>Phone: 7083035150<br>Email: max@rtbrz.com<br>Truck: _____<br>Driver 1: Name/Cell _____<br>Driver 2: Name/Cell _____ | Trailer Number: _____<br>BROKER: FHWA# MC169807<br>Saia TL Plus, LLC dba/ LINKEX<br>Contact: Chris Shields<br>Title: Dispatcher<br>Date: 06/23/2023 07:54 AM<br>Phone: 8004461612 5127<br>Fax: _____<br>Email: cshields@linkex.us |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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|--|--|
|  |  |
|--|--|

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Shipper

Anchor Glass

## Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP -WARNER  
1044 BOOTH ROAD  
WARNER ROBINS,GA 310885247

Order #: 5617701 5A 00603 / Shipment - 23026747-1

60314000

BOL NUMBER

DEL DATE

DEL TIME

13518716

07/05/23

11:00:00

ULTRA LOGISTICS

305787

78207283

39035253

CONSIGNED - CONSIGNADO

78928896  
DIAGEO  
C/O CITY BREWING  
126 MARKET ST WHS #56  
LA CROSSE WI 54601

PHONE NO

CARRIER / TRANSPORTISTA  
TRAILER NO / # DE TRAILER  
CARR No. / # DE  
SEAL NUMBER

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

Manufacturer: Warner Robins, GA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

| QTY       | DESCRIPTION | STOCK NUMBER                   | WEIGHT / PESO TOTAL |
|-----------|-------------|--------------------------------|---------------------|
| 20.0000   | PL          | 330ML SMIR ICE TWST 3105480882 | 42,710.0            |
| 655.5556  | GR          | F911200094000CLR 00864229      |                     |
| 94400.000 | BT          | Order No--5617701              |                     |
|           |             | Cust PO--73807                 |                     |
|           |             | Related PO--                   |                     |

Prepaid(Cost included in item)

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED

RECEIVED BY

PRODUCTION DATE:

07/03/23 12:43

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

20

TOTAL WEIGHT/ PESO TOTAL

42710.000

Anchor Glass

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

DIAGEO

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

ULTRA LOGISTICS

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.