

**Bill to:**

Link Logistics, LLC  
PO BOX 4272,  
Warren,  
NJ,  
07059

Invoice Date: 07/06/2023

Invoice #: 406256

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		200 Development Drive, Hamlet, NC, USA - 5800 W Kiest Blvd, Dallas, TX, USA			
			1	2150	2150

TOTAL
2150

**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**



### Carrier Shipment Confirmation

Load #	406256	Commodity	
PO Number		Bill of Lading	
		Empty Return	
Carrier	Riki Transportation, Inc. (BRZ)	Carrier Telephone	(708) 303-5150
Carrier Contact	Blake Veljic	Carrier Fax	(708) 303-5150
Trailer Requirements	Dry Van 53	Weight (lbs)	42000
Temperature	N/A	Quantity	
Container #			
Brokered By	Justin Reif	Date Brokered	07/03/2023 11:46

### Send Invoice To

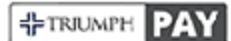
Telephone 704-732-2334

Please send all paperwork and invoices to [accounting@linklg.com](mailto:accounting@linklg.com)

#### All Carrier Payments are now through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Link Logistics Group, LLC](#)
4. [Add your payment information](#)
5. [Control your money!](#)



#### Get Paid Now!

Login to  
TriumphPay.com to  
take advantage of our  
2% 2-Day QuickPay!

#### Load

RSI Home Products, Inc.  
200 Development Drive  
Hamlet, NC 28345

Date 07/05/2023 700 FCFS - 07/05/2023 1400 FCFS

#### Unload

RSI - Kiest Facility  
5800 W. Kiest Blvd  
Dallas, TX 75236

Date 07/07/2023 700 FCFS - 07/07/2023 1200 FCFS

### Settlement Details

Total Payable to Carrier \$2150.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2150.000	Flat Rate	\$2150.00

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please enter your eSignature:

E-Signed: 07/03/2023 10:54 AM CDT

*Edith Tylor*

dispatch@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230703104707028

if you don't want custom text after the signature.



# Straight Bill of Lading - Short Form Not negotiable

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7/3/23

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
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 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 hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that his 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.

Omya US Verpol Florence

Mexichem Specialty Compounds

9635 Industrial Drive  
Pineville NC 28134  
US  
9785378071

BOL no./Date  
805064667/6/26/2023  
Sales office  
US01  
Sales order no./Date  
30269371  
Telephone/E-Mail  
1(800)451-6110/orders.uspr@omya.com  
Purchase order number/Date  
5000788376/6/20/2023  
Customer no.  
0005046673  
Ship date  
7/03/2023  
Delivery date  
7/06/2023  
Carrier:  
Total Quality Logistics  
MilfordOH45150  
US  
8005803101-55114  
Transport mode: Truck

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMA1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

<b>DANGER</b> This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.	<b>DANGER</b> Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant d'utiliser. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.	<b>PELIGRO</b> Este producto contiene pequeñas cantidades de silice cristalina (cuarzita). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON 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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 568265

Customs Broker:

Terms of delivery: CIP PINEVILLE, NC-PPD- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Deliver on requested date: no earlier: no later.

Delivery time is 8:30 a.m. to customer facility.

FOR DELIVERY APPT CONTACT

<tom.fernaczmexichem.com>

COA required with truck



# AMERICAN WOODMARK

200 Development Drive  
HAMLET NC 28345

## BILL TO:

RSI - Kiest Facility  
5800 W Kiest Blvd  
Dallas TX 75236

Carrier: LINK LOGISTICS GROUP LCC  
Total number of pallets = 10

## SO PACKING LIST

MASTER BOL#: 2724635  
ST 14593076 / OT 1582801  
PO#:



## SOLD TO:

RSI - Kiest Facility  
5800 W Kiest Blvd  
Dallas TX 75236

Tracking #LINK 305796  
Ship Date: 7/5/2023 7:57:53 am

-01003522

Part Number	Description	Qty shipped -----To Date-----			
		this MBOL#	Order	Ship	Backorder Cancel
R34123L	DOOR,RTF KBLS36-SW LT	230	230	230	
R34123R	DOOR,RTF KBLS36-SW RT	105	105	105	
U61102-14H06L-S30	DRWR,HMPTN,14.5000X6.7323,WHT	396	396	396	
U61102-29H06L-S30	DRWR,HMPTN,29.5000X6.7323,WHT	192	192	192	
U61123-11H06L-S30	DRWR,SHKR,11.5000X6.7323,WHT	864	864	864	
U61123-17H06L-S30	DRWR,SHKR,17.5000X6.7323,WHT	1104	1104	1104	
U61123-35H06L-S83M	DRWR,SHKR,35.5000X6.7323,DOV	88	88	88	
Totals		2979	2979	2979	

Total Weight = 8037.25

Total Cube =



# LOAD PACKING LIST

AMERICAN WOODMARK

200 Development Drive  
HAMLET NC 28345

MASTER BOL#: 2724635



Page# 1

## BILL TO:

RSI - Kiest Facility  
5800 W Kiest Blvd  
Dallas TX 75236

## SHIP TO:

RSI - Kiest Facility  
5800 W Kiest Blvd  
Dallas TX 75236

Carrier: LINK LOGISTICS GROUP LCC

Total number of pallets = 10

Tracking #LINK 305796

Ship Date: 7/5/2023 7:57:52 am

-01003522

Qty shipped  
this MBOL#

Part Number	Description		
R34123L	DOOR,RTF KBLS36-SW LT		
ST 14593076	5.000	OT 01582801	5.000
R34123R	DOOR,RTF KBLS36-SW RT		
ST 14593076	7.000	OT 01582801	7.000
U61102-14H06L-S30	DRWR,HMPTN,14.5000X6.7323,WHT		
ST 14593076	10.000	OT 01582801	10.000
U61102-29H06L-S30	DRWR,HMPTN,29.5000X6.7323,WHT		
ST 14593076	8.000	OT 01582801	8.000
U61123-11H06L-S30	DRWR,SHKR,11.5000X6.7323,WHT		
ST 14593076	6.000	OT 01582801	6.000
ST 14593076	9.000	OT 01582801	9.000
U61123-17H06L-S30	DRWR,SHKR,17.5000X6.7323,WHT		
ST 14593076	1.000	OT 01582801	1.000
ST 14593076	2.000	OT 01582801	2.000
ST 14593076	4.000	OT 01582801	4.000
U61123-35H06L-S83M	DRWR,SHKR,35.5000X6.7323,DOV		
ST 14593076	3.000	OT 01582801	3.000

**Load Inspected By:**

**Name:** Billy Dew

**Date:** 7/5/23

Total Quantity 2979

Total Weight = 8037.25

Total Cube =

AMERICAN WOODMARK  
RECEIVE SUBJECT TO  
COUNT AND INSPECTION  
BY: AM  
DATE: 7-6-23