



Bill to:
Link Logistics Group
,
,
,

Invoice Date: 07/10/2023
Invoice #: 406379
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1025 Northpointe Industrial Road, Hanahan, SC, USA - 62 Owl Kill Rd, Eagle Bridge, NY, USA			
			1	3000	3000

TOTAL
3000

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 #	406379	Commodity	
PO Number	MSMU6917837	Bill of Lading	2077677
		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)	40000
Temperature	N/A	Quantity	Pallets
Container #	MSMU6917837		
Brokered By	Adam LaBonte	Date Brokered	07/06/2023 10:00

Send Invoice To

Telephone 865-500-3151

Please send all paperwork and invoices to 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](https://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

MainOcean

1025 Northpointe Industrial Road

Hanahan, SC 29410

Date 07/07/2023 800 - 07/07/2023 1500

Unload

Morcon Eagle Bridge

62 Owl Kill Rd

Eagle Bridge, NY 12057

Date 07/10/2023 800 - 07/10/2023 800

Settlement Details

Total Payable to Carrier \$6000.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	3000.000	Flat Rate	\$3000.00
Line Haul	Line Haul	1.00	3000.000	Flat Rate	\$3000.00

For Payment: Carrier must submit original signed B/L and invoice containing Link Logistics load number. Payment of invoice is subject to terms and conditions of Broker/Carrier Agreement. Any delays, problems or changes regarding this shipment must be reported immediately to Link Logistics. No additional charges will be honored without prior written agreement of Link Logistics. Please call the contact above if you have any questions.

RE-BROKERING OF THIS SHIPMENT, WITHOUT LINK LOGISTICS PRIOR WRITTEN APPROVAL, WILL VOID LINK LOGISTICS OBLIGATION TO PAY YOUR FREIGHT BILL

This rate shall remain in effect until cancelled by either party giving written notice to the other.

AFTER DELIVERY-A SIGNED PHOTOCOPY OF THE BOL MUST BE EMAILED TO: accounting@linklg.com

Carrier Representative: _____ Date: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Original 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 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, or 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 or any of said property, that any 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

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

From MainOcean Warehouse
1025 Northpointe Industrial Rd
HANAHAN, SC 29410

CONSIGNEE
AND
DESTINATION

MORCON PLAN 1 / HQ
62 Owl Kill Road
Eagle Bridge, NY 12057

DATE	SHIP DATE: 7/5/2023	SHIPPER'S NO.	00030541
CARRIER	↓	Load Number.	2077677
BY		Seal Number.	2049334
ROUTE		DELIVERING CARRIER	
TRAILER INITIALS & NO.	MSMU6917837		

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	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 consignor, the carrier shall not make delivery of this shipment without payment of
1,250	24	A1002JRT 2-Ply Jumbo Bath Tissue - AFFEX Private Label		28,038			
	24	PALLETS		28,038			

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 consignor, the carrier shall not make delivery of this shipment without payment of

Per
(Signature of Consignor)
If charges are to be prepaid, write or stamp here "To be Prepaid"

to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per
(The signature here acknowledges only

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY REPOSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

SIGNATURE Jane L. White 7/10/23
TITLE

C.O.D. SHIPMENT

C.O.D. Amt

*If the 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".
*Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note-Where the rate is dependent on 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 exceed

Loaded ✓
Checked ✓
Plts 24 Camera 5

boxes used for this shipment conform to the
ones set forth in the box makers certificate thereon, and
in accordance with the Department of Transportation

Shipper, Per
je, NY 12816

Carrier BR2
Trailer 155246
PLTS 24 Date 07-7-23
Sign David R...

Permanent post office address of shipper