

**Bill to:**

Trans-Link

,
,
,

Invoice Date: 12/15/2023

Invoice #: 135920

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		140 Summit St, Peabody, MA 01960, USA - 1921 Elvis Presley Blvd, Memphis, TN, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

**DRIVER MUST
CALL
FOR DISPATCH**

(800) 446-4811

Trans-Link, LLC
875 Oaklawn Ave, Suite 306
Cranston, R.I. 02920
(800) 446-4811

All amounts in US Dollars

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax: 401-463-6729

Date: 12/13/2023

Equipment:

V/R

Commodity:

Rate Confirmation
Load Number: 135920

Carrier: **ZIGI FREIGHT INC DBA ROYAL3 INC**
6850 W 63 Rd st
CHICAGO, IL 6063

Phone: **(630) 485-7370**
Fax:
Contact:

MCC: **944686**
Cargo Ins.: **100000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **CHRISTIANBOOK**
140 SUMMIT ST

Phone: **(800) 247-4784**
Contact:

Sched: **12/13/2023 04:00 PM**

PEABODY , MA 01960

Receiver **USPS MEMPHIS NDC**
1921 ELVIS PRESLEY BLVD

Phone:
Contact:

Sched: **12/15/2023**

MEMPHIS , TN 38136

Description	Qty	Price	Extended
Flat Rate			2200.00
Total (USD)			\$2200.00 (USD)

1. Please call Trans-Link for pick up and delivery information.
 2. Carrier must count all pallets, cartons or pieces, or mark bill of lading Shipper's Load and Count/ "SLC" if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
 3. Carrier must call in with transit updates each day in route
 4. Carrier must report any delays in transit immediately to Trans-Link dispatch (open 24 hours)
 5. Carrier must report any damage, shortage, or overage immediately upon delivery.
 6. Commodities that are exempt under 49 U.S.C. 13506 (A) (6) shall be subject to any claim being deducted from Carrier's invoice. The rate named herein is all inclusive and no other charges is permitted without written addendum to this confirmation.
- Carrier is solely responsible to determine if it can accept the shipment under the terms above and Trans-Links Broker Carrier Contract, and upon acceptance warrants that it is fully able to perform the requested service in compliance with all Federal, State, and Local Statutes, Regulations and Ordinances.

Please Fax a Copy of Your Cargo/Liability Insurance Please Fax a Copy of Your Operating Authority and W-9

Brandon Badolato

Trans-Link, LLC

X

Andy Skoric
Authorized Carrier

THIS SHIPPING ORDER

must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

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 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 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, 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.

From

At

CONSIGNEE
AND
DESTINATION

Christianbook
140 Summit St.
Peabody, MA 01960

USPS Memphis NOK
1921 Elvis Presley Blvd
Memphis TN 38136

Phone # 901-947-7692

DATE

12/13/23

SHIPPER'S NO.

CARRIER'S NO.

CARRIER

BY

Royal Inc

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
13 skids		Books		7,400 lbs	60	
		Trailer # 244785				

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPERS CERTIFICATION: 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 Department of Transportation.

SIGNATURE

D. [Signature]

TITLE

* 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 U.S. Dept. of Transportation.
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 exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per

Shipper

Shipper, Per

CBP
J. [Signature]

Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

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 consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

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