

**Bill to:**

CARRIER LYNX LLC
15915 S. AVALON ST,
OLATHE,
KS,

Invoice Date: 01/03/2024

Invoice #: CLXFF4268

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		6634 West 68th Street, Bedford Park, IL, USA - 2100 Elm Street Southeast, Minneapolis, MN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Thursday, December 28, 2023 2:26 PM (Central Standard Time)

Carrier Lynx

15954 S. Mur-Len Road # 273
Olathe, KS 66062

FROM	FROM	DATE	TIME
	Natasha Crawford	12/28/2023	14:30
TO	n.crawford@carrierlynx.com		
	TO	ATT	
FROM	RIKI TRANSPORTATION INC	Phil -	
	PHONE	FAX	
PHONE	(630) 485-7370		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			Serafin -		
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Paper Rolls		0	20,000.00 LB	415.00

Carrier ETA: Thursday, December 28, 2023 12:30 PM

NOTES

FOR VALIDATION PURPOSES- CARRIER MUST PROVIDE PHOTOS OF DRIVER LICENSE, TRUCK ONSITE WITH MC#, LICENSE PLATE, TRUCK LOADED, AND SEAL, IF APPLICABLE, PRIOR TO DEPARTURE OR 20% DEDUCTION PER EACH MISSING ITEM WILL APPLY.

Carrier agrees that it will be the sole Carrier for the entire shipment. Co/Double Brokering or the breaking of any seal by will result in non-payment. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day and/or the dollar amount of the shipper/receiver fine(s). Mechanical failure delay with supporting receipt(s) will not be penalized if notified at time of break down. Accurate tracking updates must be provided daily and tracking must be accepted; non-compliance may be penalized up to 5% per day. Consignee signed and dated Proof of Delivery must be submitted within 48 hours of delivery. Thereafter, a minimum 20% rate reduction will be applied and an additional 3% deduction per day may be applied. Failure to provide a valid POD within 30 days of delivery date will result in 100% rate reduction. Carrier must pay for any lumpers or other fees direct and provide receipts within 24 hours of delivery for approval.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Paper Rolls	20,000.00 LB	24 Pallet	

Pickup Location (Stop # 1)

Name:	Midwest Converting	Phone:	
Address:	6634 W 68TH ST	Contact:	
Address:		Appt Date/Time:	12/28/2023 14:30
City, State Zip:	BEDFORD PARK, IL 60638		12/28/2023 15:00
		PO #:	10450
		Hours:	
		Pickup Conf#:	

PO#10450
PU#89438-1

Drop Location (Stop # 2)			
Name:	Mackay Mitchell Envelope Company LLC	Phone:	
Address:	2100 Elm Street Se	Contact:	
Address:		Appt Date/Time:	01/02/2024 07:00
City, State Zip:	MINNEAPOLIS, MN 55414		01/02/2024 09:00
		PO #:	10450
		Hours:	13:00
		Delivery Conf#:	

PO#10450

CHARGES		
Freight Charge	\$1,800.00	
TOTAL RATE	\$1,800.00	

Carrier must email the invoice, copy of rate confirmation, and the BOL and/or all delivery receipts to INVOICES@CARRIERLYNX.COM. Payment terms are net 30 upon receipt of all required documents. All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST or a \$50 fine may be levied. A \$150 deduction will be assessed for late or missed appointments without notification. \$40 per hour will be paid for detention when applicable. \$250 will be paid for overnight layovers when applicable. A maximum of \$150 will be paid for an equipment not used fee on any load. Drivers are responsible for shipment piece count unless other instructions are given. It is the drivers responsibility to obtain a legal weight before leaving the vicinity of the shipper. A \$50 fine may be charged if paperwork is not received in 30 days. Carrier agrees and understand that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Carrier Lynx LLC as a certificate holder, a copy of ICC authority and this contract must be on file before payment will be issued.

Carrier shall be responsible for all consequential damages incurred by Carrier Lynx LLC based upon any cause of action of carrier (including but not limited to causes of action arising out of any breach of this agreement; negligence of the carrier, it's employees, agents or contractors; non-performance; or any other reason for which carrier is responsible).

CARRIER IS NOT AUTHORIZED TO BROKER THIS LOAD TO ANY OTHER ENTITY WITHOUT PRIOR WRITTEN APPROVAL BY CARRIER LYNX LLC.

THIS RATE CONFIRMATION IS A CONTRACT. BY SIGNING THIS CONTRACT YOU ARE AGREEING TO HAUL THIS LOAD UNDER THE TERMS SPECIFIED. A \$250 FEE WILL APPLY IF YOU AGREE TO THIS LOAD AND DO NOT HAUL THIS LOAD. PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Carrier Lynx \(invoices@carrierlynx.com\)](mailto:Carrier Lynx (invoices@carrierlynx.com))

E-SIGNATURE AGREEMENT

Carrier Signature Phil Vukovic

Date 12/28/2023
M D YY

Equipment: Van
Trailer number:
Origin PO #: 10450
Destination PO#: 10450

Carrier Name: RIKI TRANSPORTATION INC
BOL #: CLXFF4268
Date: 12/28/23
Shipment ID:

FREIGHT CHARGES BILL TO
Bill To: Carrier Lynx
Address: 15954 S. Mur-Len Road # 273
City/State/Zip: Olathe, KS 66062

FREIGHT CHARGE TERMS
Prepaid _____ 3rd Party ☒ Collect _____
☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

Driver : Serafin Truck#859 trailer# 155284

****ATTN: DUE TO INCREASE IN CARRIER FRAUD- THE FOLLOWING IS REQUIRED TO INSURE THIS SHIPMENT REMAINS PROTECTED AND LEGALLY- INSURED. **** CARRIER MUST PROVIDE DRIVER LICENSE TO SHIPPER UPON ARRIVAL FOR VERIFICATION. TRUCK AND TRAILER MUST MATCH THE BOL IN ORDER TO GET LOADED. PRIOR TO DEPARTURE, SHIPPER MUST PROVIDE PHOTOS OF THE TRUCK MC#, LOADED SHIPMENT, LICENSE PLATE, AND, IF APPLICABLE, SEAL # TO VALIDATE APPROVED CARRIER WAS LOADED. IF NOT PROVIDED, SHIPPER ACKNOWLEDGES THE SHIPMENT HAS AN INCREASED RISK OF THEFT/FRAUD AND REMOVES LIABILITY FROM CARRIER LYNX, LLC/FREIGHT ESSENTIALS, LLC IN THE EVENT AN UNAPPROVED CARRIER WAS INACCURATELY LOADED. DRIVER ACKNOWLEDGES IF THERE IS ANY TAMPERING WITH SEALS PUT IN PLACE, ALTERING THE CONFIGUREMNT OF DEDICATED SHIPMENTS, OR TAKING POSSESSION OF A LOAD NOT ASSIGNED TO THEIR COMPANY, THIS MAY RESULT IN FORFEITURE OF PAYMENT OF THIS SHIPMENT AND REMOVES LIABILITY FROM CARRIER LYNX, LLC/FREIGHT ESSENTIALS, LLC FOR PAYMENT.

Emergency Contact:

Temperature: 0 F

Emergency Response #:

COMMODITY

PICKUP

DROP

WEIGHT

UNITS

HAZ

CLASS

Paper Rolls

20,000.00 LB 24.00 Pallet

Name: Midwest Converting
PO #: 10450
Address: 6634 W 68TH ST
Address:
City, State Zip: BEDFORD PARK, IL 60638

Pickup Location (Stop # 1)

Contact:
Phone:
Appt Time: 12/28/2023 1430
Hours: 12/28/2023 1500

PO#10450
PU#89438-1

Drop Location (Stop # 2)

Name: Mackay Mitchell Envelope Company LLC
PO #: 10450
Address: 2100 Elm Street Se
Address:
City, State Zip: MINNEAPOLIS, MN 55414

Contact:
Phone:
Appt Time: 01/02/2024 0700
Hours: 01/02/2024 0900

PO#10450

SHIPPER SIGNATURE

This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.

(Signature)

(Date)

CARRIER SIGNATURE

Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Trailer#:

MC#:

(Signature)

(Date)

Equipment: Van
Trailer number:
Origin PO #: 10450
Destination PO#: 10450

Carrier Name: RIKI TRANSPORTATION INC
BOL #: CLXFF4268
Date: 12/28/23
Shipment ID:

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Bill To: Carrier Lynx
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PO#10450
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PO #: 10450
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Address:
City, State Zip: MINNEAPOLIS, MN 55414

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Phone:
Appt Time: 01/02/2024 0700
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