

**Bill to:**

Link Logistics Group

,
,
,

Invoice Date: 01/05/2024

Invoice #: 427134

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		825 Shiner Rd, Towanda, PA 18848 - 820 Industrial Ave, Grinnell, IA 50112			
			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



Carrier Shipment Confirmation

Load #	427134	Commodity	
PO Number	GF81768	Bill of Lading	128004
		Empty Return	
Carrier	ZIGI Freight, Inc. (Roal3 Inc.)	Carrier Telephone	(630) 485-7370
Carrier Contact	Greg Gluvnja	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	40805
Temperature	N/A	Quantity	4650.00
Container #			
Brokered By	Michelle Mason	Date Brokered	01/04/2024 07:57

Send Invoice To

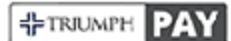
Telephone 980-880-5661

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

Jeld-Wen

825 Shiner Rd

Towanda, PA 18848

Date 01/04/2024 800 - 01/04/2024 1600

Unload

Jeld-Wen

820 Industrial Ave

Grinnell, IA 50112

Date 01/05/2024 1345 - 01/05/2024 1345

Settlement Details

Total Payable to Carrier \$1800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

Any late deliveries are subject to rate reduction

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

E-Signed: 01/04/2024 07:01 AM CST

Milo Morrison

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240104065752624

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

Doc ID: 20240104065752624

Sertifi Electronic Signature

JELD-WEN, inc.
825 Shiner Rd
Towanda, PA 18848
(570) 265-9121

1/4/2024

COMMODITY TICKET

Ticket Number: 542865

Shipper Name: ROYAL 3

Commodity: Fiberboard

Tractor Number: 718

Trailer Number: 803248

Driver Name: .

Purchaser(s)

128004

JELD-WEN, INC - Grinnell, IA del'y
Windows & Doors 820 INDUSTRIAL AVE
GRINNELL, IA 50112



1st Weight: 33260
2nd Weight: 76400
Net Pounds: 43140
Net Tons: 21.57

Time In: 1/4/2024 10:43:59 AM
Time Out: 1/4/2024 11:47:02 AM

Remarks:

Scaler: LFITTING
License No: 91830

Scaler Signature: _____

LF

Customer's Copy



JELD-WEN, inc.
825 Shiner Road
P.O. Box 311
Towanda, PA 18848
United States

Customer Order Information

Pick List #758644

Shipment ID: S-128004



1/2/2024
Page 1 of 2

JELD-WEN, INC - Grinnell, IA del'y
Windows & Doors
820 INDUSTRIAL AVE
GRINNELL IA 50112
UNITED STATES

Delivery Site:
Terms of Delivery: Prepaid
Ship Via: Dry Van Only
Route ID:
Forward Agent: Link Logistics Group
Label Note:
CustomerRef:

ORDER NO S205893

CustPONo GF81768

LINE #	WAREHOUSE	CUSTPART	PART #	PART DESCRIPTION	UNITS	QTY ASSIGNED	U/M	QTY PICKED	PLANNED_DELIVERY_DATE PLANNED_DUE_DATE
1	Towanda	83201	5411201L	CAIMAN SMOOTH 12/12 X 80 3/4	1	200	PCS		01/03/2024
2	Towanda	87542	10003601L	CONMORE SM 36 3/8 x 80 3/4	1	200	PCS		01/03/2024
3	Towanda	88982	2102001L	COVENTRY SM 20 3/8 x 80 3/4	1	200	PCS		01/03/2024
4	Towanda	92101	0402401L	COLONIST SM 24 3/8 x 80 3/4	5	1000	PCS		01/03/2024
6	Towanda	93105	0403201L	COLONIST SM 32 3/8 x 80 3/4	5	1000	PCS		01/03/2024
8	Towanda	56538	6302401S	CRAFTSMAN III SMOOTH 24 3/8 x 80 3/4	3	675	PCS		01/13/2024
9	Towanda	88982	2102001L	COVENTRY SM 20 3/8 x 80 3/4	1	200	PCS		01/13/2024
10	Towanda	93078	0101801L	COLONIST TXT 18 3/8 x 80 3/4	1	200	PCS		01/03/2024
11	Towanda	93079	0102001L	COLONIST TXT 20 3/8 x 80 3/4	1	200	PCS		01/03/2024
12	Towanda	93081	0102601L	COLONIST TXT 26 3/8 x 80 3/4	1	200	PCS		01/03/2024
13	Towanda	93104	0403001L	COLONIST SM 30 3/8 x 80 3/4	2	400	PCS		01/13/2024
14	Towanda	97761	6301801	CRAFTSMAN III SMOOTH 18 3/8 x 80 3/4	2	200	PCS		01/13/2024
15	Towanda	88983	2102401L	COVENTRY SM 24 3/8 x 80 3/4	1	200	PCS		01/03/2024
									01/17/2024



JELD-WEN, inc.
825 Shiner Road
P.O. Box 311
Towanda, PA 18848
United States

Customer Order Information

Pick List #758644

1/2/2024
Page 2 of 2

Special Instructions:

Contact Tami Ditzler or Angie bergmann for delivery appointment at 641-269-1030

Please note all 8' Product requires Dry Van Only.

Total Weight - LBS: 41,872.25

Total Weight - KG: 18,993.25

Total Pieces: 4,875

Total Units: _____

Trailer No: _____

Date: _____

Loader: _____

VALIDATION:

☐

DOUBLE-BOARDED

☐

WOVEN SHROUD

☐

PULL STRAP ADDED

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.
AT: Towanda
DATED 1/2/2024

FROM: JELD-WEN, inc.

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 it's 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 overall 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 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 said bill of lading, including those on 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.

(Mail or street address of consignee - for purposes of notification only.)

CONSIGNEE: JELD-WEN, INC - Grinnell, IA del'y
Windows & Doors
820 INDUSTRIAL AVE
GRINNELL, IA 50112
UNITED STATES

SHIPVIA.: Dry Van Only

TRAILER NO.:

DATE:			SEAL NO:	DELIVERING CARRIER:
ORDER NUMBER	NO. OF PIECES	NO. OF UNITS	COMMODITY DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)
S205893	4,875	25	Fiberboard Doorfacings Customer Ref: Customer PO: GF81768	41,872

Contact Tami Ditzler or Anjie bergmann for delivery appointment at 641-269-1030
Please note all 8' Product requires Dry Van Only.

ALL FLATBED LOADS MUST BE TARPED AND PROTECTED FROM THE WEATHER AND BE STRAPPED EVERY FOUR FEET OF THE LOAD

Receiver

Josh G 25pc

Date

1-5-24

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.

This shipment is Correctly Described, Correct Weight Is As Shown Above. Subject to verification by:

Weighing and Inspection Bureau According to Agreement

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Prepaid

* 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."

Permanent post office address of shippers:
Please mail PREPAID
Freight Bill To:

P. O. Box 311
Shiner Rd.
Towanda, PA 18848

SHIPPER PER

Kareem Ragab

AGENT PER