

**Bill to:**

Link Logistics Group

,  
,  
,

Invoice Date: 01/08/2024

Invoice #: 427296

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		825 Shiner Rd, Towanda, PA, USA - 820 Industrial Avenue, Grinnell, IA, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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 #	427296	Commodity	
PO Number	GF81769	Bill of Lading	128062
		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 08:17

### Send Invoice To

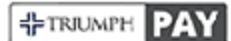
Telephone 980-880-5661

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](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 01/05/2024 800 - 01/05/2024 1600

### Unload

Jeld-Wen  
820 Industrial Ave  
Grinnell, IA 50112  
Date 01/08/2024 - 01/08/2024

### 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 07:23 AM CST

*Milo Morrison*

dispatch@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240104071613628

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

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.  
AT: Towanda DATED 1/4/2024

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.:

244 788

DATE:		SEAL NO:		DELIVERING CARRIER:	
1-5-24		0051853		Royal 3	
ORDER NUMBER	NO. OF PIECES	NO. OF UNITS	COMMODITY DESCRIPTION		WEIGHT (SUBJECT TO CORRECTION)
S205894	4,100	20	Fiberboard Doorfacings		40,840
			Customer Ref:		42060
			Customer PO: GF81769		

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 \_\_\_\_\_ Date \_\_\_\_\_

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

X



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Link Logistics Group

JELD-WEN, inc.

SHIPPER NUMBER  
128062

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

AT: Towanda

DATED 1/4/2024

FROM: JELD-WEN, inc.

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

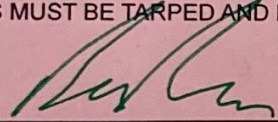
SHIPVIA.: Dry Van Only

TRAILER NO.: 244 788

DATE:			SEAL NO:		DELIVERING CARRIER:	
1-5-24			0051853		Royal 3	
ORDER NUMBER	NO. OF PIECES	NO. OF UNITS	COMMODITY DESCRIPTION			WEIGHT (SUBJECT TO CORRECTION)
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Receiver  Date 1-8-24

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Prepaid

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

1/5/2024

COMMODITY TICKET

Ticket Number: 543002

Shipper Name: ROYAL 3

Commodity: Fiberboard

Tractor Number: 710

Trailer Number: 244788

Driver Name: /

Purchaser(s)

128062

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



1st Weight: 32780  
2nd Weight: 74840  
Net Pounds: 42060  
Net Tons: 21.03

Time In: 1/5/2024 12:20:27 PM  
Time Out: 1/5/2024 1:59:23 PM

Remarks:

Scaler: LFITTING  
License No: 91830

Scaler Signature: \_\_\_\_\_

*LF*

Customer's Copy