

**Bill to:**

Trans-Link

,
,
,

Invoice Date: 01/31/2024

Invoice #: 136981

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		7389 LAKE RD, BARKER, NY 14012 - 2316 S. HALL STREET, WEBB CITY, MO 64870			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 01/29/2024

Equipment:

V/R

Commodity:

Rate Confirmation

Load Number: 136981

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 **MAYER BROTHERS BARKER PLANT**
7389 LAKE RD

Phone: **(555) 555-1212**
Contact:

Sched: **01/29/2024 01:00 PM**

BARKER , NY 14012

PO#: 430250726

Receiver **DON'S WHSE**
2316 S. HALL STREET

Phone: **(555) 555-1212**
Contact:

Sched: **01/31/2024 06:00 AM**

WEBB CITY , MO 64870

PO#: 430250726

Description	Qty	Price	Extended
Flat Rate			2500.00
Total (USD)			\$2500.00 (USD)

po # 430250726

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

Joey Cimbaljevic
Authorized Carrier



MAYER BROS.
Since 1852
FINE BEVERAGES

7389 Lake Rd. Barker 14012
Phone:(716) 795-9930 Fax:(716) 795-9016
email:info@mayerbrothers

BILL OF LADING

Dock No: A
Pickup Date:
Delivery Date:

Bill of Lading No.: 338905
Customer PO No.: 430250726
Load No.:

BILL TO:

BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY

SHIP FROM: 7369 Lake Rd, Barker 14012

SHIP TO:

DONS WHSE
2316 S. HALL STREET
WEBB CITY, MO 64870

Payment Terms:

Shipping Method:

Shipping Via:

Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100015-1.2 BA 28 OZ FRUIT PUNCH	FPFP28BA	41277.60

0476068

MAYER BROS

Total Weight (LBS): 41277.60

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24

Loader Signature () [Signature]

Trucker Signature [Signature] Date 1/29/24

Seal No: 0476068

Truck No: W94936

Trailer Inspection: Pass 1 Fail _____



BILL OF LADING

7389 Lake Rd, Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

Dock No: A
Pickup Date:
Delivery Date:

Bill of Lading No.: 338905

Customer PO No.: 430250726

Load No.:

BILL TO:

BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY

SHIP FROM: 7369 Lake Rd, Barker 14012

SHIP TO:

DONS WHSE
2316 S. HALL STREET
WEBB CITY, MO 64870

Payment Terms:

Shipping Method:

Shipping Via:

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