



**Bill to:**  
LINKEX INC  
1621 HUTTON DRIVE, STE 140,  
Carrollton,  
TX,  
75006

Invoice Date: 04/03/2024  
Invoice #: LD476216  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1400 Federal Ave SW, Wyoming, MI 49509, USA - 2900 Lake View Dr, Chippewa Falls, WI 54729, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**

# Load Confirmation / Rate Agreement

Date: 04/02/2024 12:42 PM

Load ID: LD476216



The following is pursuant to the verbal agreement of 04/02/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Riki Kovacevic of Brz, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
Brz		7083035150		marcus@rtbrz.com

**Load ID: LD476216**

BILL TO		SAIA Contact Information	
BILL TO NAME:	ATTWOOD c/o LINKEX	CONTACT NAME:	Chris Shields
ADDRESS:	3535 North Houston School Road, Suite 200	PHONE NUMBER:	8004461612 5127
CITY, STATE:	Lancaster, TX 75134	REPLY FAX NUMBER:	
SEND INVOICES TO E-MAIL ADDRESS: apinvoices@linkex.us		EMAIL ADDRESS:	cshields@linkex.us
REFER TO THIS NUMBER FOR BILLING OR INQUIRIES			
LD476216			

Carrier Information	
CARRIER NAME:	Brz
CARRIER MODE:	Truckload
CONTACT NAME:	Riki Kovacevic
PHONE NUMBER:	7083035150
FAX NUMBER:	
EQUIPMENT REQ:	*VAN (G1)(G1)
MILES:	505.24
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

PLEASE NOTE\*\*\*\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and LINKEX within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time. All shipments are exclusive, unless otherwise specified in this document.

Both parties agree that BROKER's reference number LD476216, moving on 04/02/2024, from Wyoming, MI to Chippewa Falls, WI (number of immediate stops shown below), will move at the following rate:

**Rate Amount: \$1,150.00**

Special Instructions: Truck#3 // PO 4377108 // 4/03@1000 appt# 157445PRO: 10773932490

Pickup					
Stop 1				Appointment # :	
EARLIEST DATE 04/02/2024 10:00 AM				LATEST DATE 04/02/2024 04:00 PM	
NAME:		SAIA GRA-GRAND RAPIDS TERMINAL			
ADDRESS:		1400 FEDERAL AVE SW			
ADDRESS 2:					
CITY, STATE, ZIP:		Wyoming, MI 49509			
CONTACT:				PHONE:	
EMAIL:					
		Pickup Instructions:			
PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
53.0	PCS		No Description		22762.0
Temp Range					
TOTAL PCS				TOTAL WGT	
53.0				22762.0	

PLEASE SIGN AND FAX BACK IMMEDIATELY TO SAIA TL PLUS, LLC dba/LINKEX AT (770)662-5644.  
DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

# Load Confirmation / Rate Agreement

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Load ID: LD476216



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## Drop

Stop 2				Appointment # :	
EARLIEST DATE 04/03/2024 12:00 PM				LATEST DATE 04/03/2024 12:00 PM	
NAME:		MILLS FLEET FARM - FF CHIPPEWA FALLS DC			
ADDRESS:		2900 LAKEVIEW DRIVE			
ADDRESS 2:					
CITY, STATE, ZIP:		Chippewa Falls, WI 54729			
CONTACT:		PHONE:			
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
53.0	PCS		No Description		22762.0
Temp Range					
TOTAL PCS				TOTAL WGT	
53.0				22762.0	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, Is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER", CARRIER agrees to sign the Confirmation and return it to BROKER via FAX and CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges. CARRIER specifically agrees that all freight tendered to it by BROKER shall be transported on equipment operated only under the authority of CARRIER and that CARRIER shall not in any manner sub-contract, broker, double broker, rebroker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of BROKER. CARRIER WILL BE LIABLE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES INCURRED BY BROKER AS A RESULT OF CARRIER'S BREACH OF THIS PARAGRAPH.

\$250.00 rate reduction will occur if carrier misses or fails to notify Linkex within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time.

CARRIER NAME - Brz Carrier: MC# 086875 MODE: Truckload By: _____ Title: _____ Date: _____ Phone: 7083035150 Email: marcus@rtbrz.com Truck: _____ Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	Trailer Number: _____ BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LINKEX Contact: Chris Shields Title: Dispatcher Date: 04/02/2024 12:42 PM Phone: 8004461612 5127 Fax: _____ Email: cshields@linkex.us
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## BILL OF LADING

Page 1

## SHIP FROM

ATTWOOD CORP

1016 NORTH MONROE  
LOWELL

MI 49331-0260

## SHIP TO

MILLS FLEET FARM  
FF CHIPPEWA FALLS DC  
2900 LAKEVIEW DRIVE

CHIPPEWA FALLS WI 54729

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00226970009994982

DATE: 03/28/24

Carrier Name: SAIA  
TRAILER: 03

SCAC: SAIA

Pro number: 1077393250

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

Master Bill of Lading:

10773932500 3



SAIA

DRIVER NO.

Special Instructions:

53 skids

PO: 4377108  
PO: 4377108ARRIVAL DEPART H. UNITS (Excessive Length = X)  
DELIVER NOT BEFORE: 03/21/24 NOT AFTER: 03/28/24  
DELIVER NOT BEFORE: 03/21/24 NOT AFTER: 03/28/24

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	MASTER #
4377108	3236	14919	Y N	77283-000
4377108	1083	5723	Y N	77283-002
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
CONTINUED-TOTALS PAGE 02			Y N	
GRAND TOTAL				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
	393 CTN	3192		HARDWARE N.O.I., I/S ARTICLES RS OR L	095190 70
	18 CTN	18		ZINC ARTICLES, N.O.I., OR ARTICLES RS OR	201040 85
	1412 CTN	5566		ROPES AND STRAPS	157170 70
	107 CTN	221		LIGHT FIXTURE ASSY, SUB 6	109700 10
	198 CTN	198		HOSE SUB 9	051140 70
	31 CTN	655		ASSEMBLIES OR OUTFITS, BOAT STEERING SUB	024520 85
	59 CTN	260		MOTORS, WATER	125800 10
				CONTINUED-TOTALS PAGE 02	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

☐ Collect☐ Certified Check☐ Prepaid☐ Customer Check

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

I RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, I applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, in request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: ATTWOOD CORP

## SHIPPER SIGNATURE / DATE

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

Signature: [Signature] Date: 032824

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. 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 above is received in good order, except as noted.

Signature: [Signature] Pickup Date: 3-28-24

SAIA 4/2/2024

SAIA 486560 (53) SLR 2/20 STC



## BILL OF LADING

Page 1

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1016 NORTH MONROE  
LOWELL

MI 49331-0260

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DATE: 03/28/24

## SHIP TO

MILLS FLEET FARM  
FF CHIPPEWA FALLS DC  
2900 LAKEVIEW DRIVE

CHIPPEWA FALLS WI 54729

Carrier Name: SAIA  
TRAILER: 03

SCAC: SAIA

Pro number: 1077393250

## THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐☐ Master Bill of Lading:

10773932500 3

SAIA

DRIVER NO.

Special Instructions:

53 skids

PO: 4377108  
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			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
CONTINUED-TOTALS PAGE 02			Y N	
GRAND TOTAL				

FLEET FARM

DC

APR 03 2024

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per

COD Amount: \$

Fee Terms: ☐ Collect ☐ Certified Check  
☐ Prepaid ☐ Customer Check

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Saia 486560 (53) SLK 2/20 54C