

**Bill to:**

LINQ TRANSPORT(DFW LINQ TRANSPORT)
2300 VALLEY VIEW LN. SUITE 100,
Irving,
TX,
75062

Invoice Date: 04/16/2024

Invoice #: 0523032

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		22931 Dover Bridge Rd, Preston, MD 21655, USA - 570 Scottys Way, Bowling Green, KY 42101, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1500
www.linqtransport.com



Load Confirmation

0523032

Carrier:	Royal3inc. CHICAGO IL 60638	Contact:	Dispatch - BILL
Date:	04/15/2024	Phone:	
		Fax:	
Order	Order: 0523032 Miles: 752.0 Temp:	Commodity:	Plastic Pallets
		Weight:	44000.0
		Trailer:	Van (DAT)

PU 1	Name: Crown Cork & Seal Co	Date: 04/15/2024 0700
	Address: 22931 Dover Bridge Rd	04/15/2024 1330
	PRESTON MD 21655	Contact: Main
		Driver Load: No driver loading or unload
	Reference number: BM 173884840	
	Reference number: PO 096M0411240958	

SO 2	Name: Bluegrass Supply Chain	Date: 04/16/2024 1000
	Address: 570 Scottys Way	
	BOWLING GREEN KY 42101	Contact: Main
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Crown Cork & Seal Co - 53 FT CLEAN DRY VAN***102 WIDE ON THE INSIDE*** VAN ONLY NO REEFERS***
NO BENT OR DAMAGED KICK PLATES*** NO HOLES*** NO DEBRIS OR ODORS*** FOOD GRADE
QUALITY***PICTURE OF POD MUST BE SENT ONCE EMPTY AT RECEIVER

BILL TO:
DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: *Bill Carson*

Driver Name: Nino
Driver Cell: 352-278-7284
Driver Email:
Tractor #: 741
Trailer #: H03236

(X) Accept

() Decline

Attention: Whitney Brooks
972-573-8610



DOMESTIC TRUCK BILL OF LADING
CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CIS
2001 Duane B. Johnson
2001 MS 2057

BOL #: 096 **M362539**

SHIP PLANT: 096 DATE: 4/1/14

TO: CIS

BILL PLANT: 033 TIME: 10:00

CARRIER CODE: 1/1

VEH. LENGTH: 53

VEH. NUMBER: 326

CARRIER NAME: Crown

FREIGHT PPD: 000 COL: 000

BOL NOTE / SEAL NO: 2001 MS

RELEASE NO. 000 TMS #: 4/1/14

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				Plastic Shells	26504	42,000
				Plastic Sealed	24	1,000
				Plastic Lignames	22	1,000
Total Wt. <u>44,000</u>						

Returnable Shipping Material (if applicable): 096 M0411240958 No. Pallets 000 Covers 000 Chip Boards: 000

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT)
Per: <u>[Signature]</u> Date: <u>4/1/14</u>

Carrier Certification
Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per: <u>[Signature]</u> Date: <u>4/1/14</u>

Per: [Signature] Per: [Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: 000

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: 000

DOMESTIC TRUCK BILL OF LADING
CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CCS
28431 Dover Bridge rd
Preston MD 21655

TO: CCS
570 scottys way
Bowling Green TX 42101

CARRIER NAME: Long

BOL NOTE / SEAL NO: 2771038

BOL #: 096 **M362539**

SHIP PLANT: 096 DATE: 4/15/14

BILL PLANT: 033 TIME: 1200

CARRIER CODE: N/A

VEH. LENGTH: 53

VEH. NUMBER: 3236

FREIGHT PPD: _____ COL: xxx

RELEASE NO. _____ TMS #: 4/17/14

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				Plastic sheets	20504	42,000
				Plastic pallets	24	1,000
				Plastic top frames	22	1,000
						Total Wt. <u>44,000</u>

Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT)
Per: _____ Date: _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per: _____ Date: _____

Per: _____ Per: 4/15/14

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner:
The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: Vernice Casas

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____