

## Bill to:

Link Logistics Group

- ,
- , ,

Invoice Date: 06/07/2024 Invoice #: 445076 Terms: NET 30 Due Date: 07/07/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/06/2024 |                | 5224 Gibbon Road, Charlotte, NC 28269 - 9060 INDUSTRIAL DRIVE, Bastrop, LA 71220 |          |            |            |
|            |                |  | 1        | \$1,500.00 | \$1,500.00 |

## TOTAL

\$1,500.00

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



|                      |                                 | mation            |                  |
|----------------------|---------------------------------|-------------------|------------------|
| Load #               | 445076                          | Commodity         |                  |
| PO Number            | 019017                          | Bill of Lading    | 2761273          |
|                      |                                 | Empty Return      |                  |
| Carrier              | Riki Transportation, Inc. (BRZ) | Carrier Telephone | (708) 303-5150   |
| Carrier Contact      | Blake Veljic                    | Carrier Fax       | (708) 303-5150   |
| Trailer Requirements | Dry Van 53                      | Weight (Ibs)      | 18526            |
| Temperature          | N/A                             | Quantity          | 26.00 Pallets    |
| Container #          |                                 |                   |                  |
| Brokered By          | Chris Loveday                   | Date Brokered     | 06/06/2024 08:45 |

## Send Invoice To

Telephone

865-500-3151

## Please send all paperwork and invoices to accounting@linklg.com

|      | <u>All Carrier</u>         | Pavments are now throug  | h Triumph    | Pav.com                     | ſ   | TRIUMPH PAY |
|------|----------------------------|--|--------------|-----------------------------|---|-------------|
|      | Please                     | register online in order to receieve   | payments:    |                             |   |             |
|      | 1.<br>2.<br>3.<br>4.<br>5. | Go to www.secure.TriumphPay<br>Register your company<br>Connect with Link Logistics Group<br>Add your payment information<br>Control your money! | <u>, LLC</u> |                             | Get Paid Now!<br>Login to<br>TriumphPay.com to<br>take advantage of our<br>2% 2-Day QuickPay! |             |
| Loa  | ł                          |  |              |                             |   |             |
| Bond | ded Logistics - Gibbon     | Rd   |              |                             |   |             |
| 5224 | Gibbon Road                |  |              |                             |   |             |
| Cha  | lotte, NC 28269            |  | Date         | 06/06/2024 1330 - 06/06/202 | 24 1330   |             |
| Unic | ad                         |  |              |                             |   |             |
| PAR  | KER WHOLESLAE P            | APER CO.   |              |                             |   |             |
| 9060 | ) INDUSTRIAL DRIVE         |  |              |                             |   |             |
| Bast | rop, LA 71220              |  | Date         | 06/07/2024 800 - 06/07/2024 | 4 1000  |             |

| Settlement Details |             |          |          |             |           |  |  |  |
|--------------------|-------------|----------|----------|-------------|-----------|--|--|--|
|                    |             |          |          |             |           |  |  |  |
| Туре               | Description | Quantity | Rate     | Charge Type | Amount    |  |  |  |
| Line Haul          | Line Haul   | 1.00     | 1500.000 | Flat Rate   | \$1500.00 |  |  |  |

For Payment: Carrier must submit original signed B/L and invoice containing Link Logistics load number. Payment of invoice is subject to terms and conditions of Broker/Carrier Agreement. Any delays, problems or changes regarding this shipment must be reported immediately to Link Logistics. No additional charges will be honored without prior written agreement of Link Logistics. Please call the contact above if you have any questions.

\*\*\*RE-BROKERING OF THIS SHIPMENT, WITHOUT LINK LOGISTICS PRIOR WRITTEN APPROVAL, WILL VOID LINK LOGISTICS **OBLIGATION TO PAY YOUR FREIGHT BILL\*\*\*** 

This rate shall remain in effect until cancelled by either party giving written notice to the other. \*\*\*AFTER DELIVERY-A SIGNED PHOTOCOPY OF THE BOL MUST BE EMAILED TO: accounting@linklg.com\*\*\*

**Carrier Representitive:** 

Conor Smith

Date: 06/06/2024

| ate: 6/6/2                     | 2024   |  |                           |  | B                   | ILL OF L   | ADING  |   | and the second  | Page 1   | of 1                  |  |  |
|--------------------------------|--|--|---------------------------|--|---------------------|--|--|---|---|--|-----------------------|--|--|
| Name:<br>Address:<br>SID#:     | Bonded<br>5224 G                                 |  | e Of Bo<br>s              | FROM<br>nded Logistics   |                     | OB Origin: E   |  | Bill of Lading Number: 35202406050078354  |   |  |                       |  |  |
| 1                              | 1999   |  | SHI                       | PTO  | nges dies           | the state of the state of the  |  |   | N   | 10004  | -                     |  |  |
| Name:<br>Address:              | PARKER WHOLESALE PAPER CO.<br>9060 Industrial Dr |  |                           |  |                     | _OC#   | Trailer numb   | CARRIER NAME: LINK LOGISTICS<br>Trailer number: HO3240<br>Seal number(s): 0178224   |   |  |                       |  |  |
|                                | Bastro   | , LA 7                                   | 1220                      |  |                     |  | SCAC:  |   |   |  |                       |  |  |
| CID#: 64                       | 1  | , /                                      | 1220                      |  |                     | FOB:   | Pro number: 2761273                                  |   |   |  |                       |  |  |
|                                | THIRD  | PARTY                                    | FREIG                     | HT CHARGES   | BILL                |  |  |   |   |  |                       |  |  |
| Name:<br>Address:              |  |  |                           |  |                     |  | 1-201  | Tran T  | erms: (freight charges a  |  |                       |  |  |
|                                |  |  |                           |  |                     |  | marked othe  |   | erms, (rreignt charges a  | re prepaid uni   | ess                   |  |  |
| SPECIA                         |  |  |                           |  |                     |  | Prepaid  | _   | Collect   | 3rd Party_   | x                     |  |  |
| and the second second          | MER O  | RDERN                                    | IMPER                     |  |                     | and the second s |  | TION  |   | the strength of the  | and the second        |  |  |
| PO-361                         |  | E00823                                   |                           | # PK   |                     | WEIGHT   | (CIRCLE ONE)   | (CIRCLE ONE) ADDITIONAL SHIPPER INFO  |   |  |                       |  |  |
|                                | D TOTA   |  |                           | 1,177  | -                   | 17,821.10  | YN   | 144.0 × 0 ×   | - providence of the later   | and the state of the   | and the second second |  |  |
| 1347573                        | ( Therease                                       | 105.2.                                   | 5.2 S.S.A.                | 1 THE CONTROL  |                     | 4  | RINFORMATION   |   |   | An An  | 4.11                  |  |  |
| ANDLIN                         | G UNIT   | PACK                                     | AGE                       |  | 100                 | CANNER   |  | עדוחס   | DESCRIPTION   | 1 LTL 0  |                       |  |  |
| άτγ                            | TYPE   | QTY                                      | TYPE                      | WEIGHT   | н.м.<br>(X)         | CUBE   | Commodities requiring sp<br>stowing must be so marke | COMMODITY DESCRIPTION<br>Commodifies requiring special or additional care or attantion in handling or<br>Blowing must be so marked and packaged as to ensure safe transportation<br>with ordinary care.<br>See Section 2(4) of NMFC (term 360 |   | NMFC#  | CLASS                 |  |  |
| 1.0                            | plts   | 1036                                     | ctns                      | 15,113.60  |                     | *****  | Consumer Beverag                                     | es  |   | 00000-00   | 50                    |  |  |
|                                | plts   | 96<br>45                                 | ctns                      | 1,920.00<br>787.50   |                     | 54,847.40<br>0.00  | Paper Article Toilet<br>Paper Article Towe           |   |   | 154410-00  | 55                    |  |  |
|                                | ctns   | 0  |                           |  |                     | 0.00   |  | ase Co  | unt TOTAL   | 101110-00  |                       |  |  |
| 26                             | plts   |  |                           | 17,821.10  | 4                   |  | Pallet   |   | Veight<br>(40.00 lbs per PLT)   |  |                       |  |  |
| 26                             | 1.15   | 1177                                     | Casa S P                  | 18,861.10  | 1.                  | 619,686.90   |  | _   | DTOTAL  |  |                       |  |  |
| declared                       | value of th                                      | ependent i<br>ne property<br>a not excer | as follow<br>eding        | shippers are requ<br>vs: "The agreed of                            | ired to<br>declar   | state especially i<br>red value of the p   | in writing the agreed c<br>roperty is specifically   | r   | COD Amount: \$<br>Fee Terms: Coll<br>Customer check acce  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | Prgpaie               |  |  |
| Nome                           |  | Links                                    | tion for                  | r lost or dama   | ae in               | this shipman   | t may be applied                                     | le Se   | a 49 11 S.C. + 14706(a)(1   | (A) and (D)  |                       |  |  |
| RECEIVE                        | D, subject                                       | to individ                               | ually dete<br>rrier and s | rmined rates or con<br>shipper, if applicab<br>stablished by the c | ntracts<br>le, othe | that have been ag<br>erwise to the rates   | reed   | The   | e 49 U.S.C. • 14706(c)(1<br>carrier shall not make delivery of<br>tent of freight and all other laws  | of this shipment w   | rithout               |  |  |
| This is to ce<br>clasified, de | mile that the                                    | JRE/DATE                                 | materials a               | d, and are th  |                     | By Driver  | Freight Count<br>By Shipp<br>By Driver/palle         | er<br>ts  | CARRIER SIGNTURE/PIC<br>Center schrowledges receipt of pack<br>emergency responses information was<br>smergency response guidebook or eq<br>Property described above is receive | iges and required placa<br>s made available and/or<br>vivalent documentation | carrier has the D     |  |  |

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| Date: 6/6  | 5/2024                    | AN LA                      |                      |   | E          | BILL OF I                                | ADING  | EV.  |             |  | Page 1  | of 1              |  |
|--|---------------------------|----------------------------|----------------------|---|------------|--|--|--|-------------|--|---|-------------------|--|
| SHIP FROM<br>Name: Morcon Inc Care Of Bonded Logistics<br>Address: Bonded Logistics<br>5224 Gibbon Rd<br>Charlotte NC 28269<br>SID#: |                           |                            |                      |   |            | FOB Origin: 1                            | 1  | Bill of Lading Number: 35202406050078354   |             |  |   | 4                 |  |
| NAME OF COLUMN   | and the second            | in the second second       | eL                   | IIP TO  | 0.04       | gini                                     | Canal In the second second                   |  | 1.000       |  |   | -                 |  |
| Name:<br>Address<br>CID#: 64   | 8: 9060<br>Bastr          | KER WHO<br>Industria       | OLESAI<br>II Dr      | LE PAPER CO   | <b>)</b> . | LOC#                                     | Trailer<br>Seal r<br>SCAC                    | CARRIER NAME: LINK LOGISTICS<br>Trailer number: HO3240<br>Seal number(s): 0178224<br>SCAC:<br>Pro number: 2761273  |             |  |   |                   |  |
|  | THIF                      | D PART                     | Y FREIC              | HT CHARGE   | S BILL     | TO:                                      | 1  |  |             |  |   |                   |  |
| Name:<br>Address<br>SPECIA<br>APPRO  |                           | RUCTIO<br>19017)           | NS: L                | .OAD 276127   | 3: E0      | 0082397PO-3                              | marke<br>Prepai                              | d other<br>d   | wise)       | Collect<br>RAIGHT IN SEND PHO  | 3rd Party_  |                   |  |
|  | - and                     | - Harris                   | CITY NO              | ALIEN AL JUST   | (          | CUSTOMER C                               | ORDER INFO                                   | ORMAT  | ION         |  | ANE STO   | and and the       |  |
| CUSTO  | DMER C                    | RDER N                     | UMBER                | # PK  | GS         | WEIGHT                                   | CIRCLE                                       |  |             | ADDITIONAL SHI   | PPER INFO   | in the            |  |
| PO-361   | 326                       | E0082                      | 39                   | 1,177   | .00        | 17,821.10                                | Y  | N  |             |  |   |                   |  |
| all she water a second   | D TOTA                    | - Castal States and        |                      | 1,177   | .00        | 17,821.10                                | NELVICE.                                     | 1  | Table Int   | A PARTY CONTRACTOR   | A Day of the local day  |                   |  |
| Geologies -  | COLUMN STATE              | A CONTRACTOR               | Contractory of       | 1.00  |            | Sector Sector Sector                     | RINFORMA                                     | TION   |             |  |   | 14 10 10          |  |
| HANDLIN  | G UNIT                    | PACK                       | <b>I</b>             | 7.3   | н.м.       |  | Commodities re                               | COMMODITY DESCRIPTION<br>commodises requiring special or additional care or atlantion in handling or<br>lowing must be so marked and packaged as to snaure safe transportation<br>with ordinary care |             |  | LTL C   | CLASS             |  |
| QTY  | TYPE                      | ALC: PREALECT              | TYPE                 | WEIGHT  | (X)        | CUBE                                     |  | - Colocotica   | ion 2(e) of | NMFC Item 360  | All a series of the series of |                   |  |
|  | plts<br>plts<br>plts      | 1036<br>96<br>45           | ctns<br>ctns<br>ctns | 15,113.60<br>1,920.00<br>787.50   | #          | 54,847.40<br>0.00                        | Consumer E<br>Paper Article<br>Paper Article | e Toilet F   | aper        |  | 00000-00<br>154410-00<br>154415-00  | 50<br>55<br>55    |  |
|  | ctns                      | 0                          |                      |   | - 51       |  | Lo   | ose Ca   |             | nt TOTAL   | da esta   | 1000              |  |
|  |                           |                            |                      | 17,821.10   |            |  |  | allat W  | POW         | 40.00 lbs per PLT)   | 4   | discussion.       |  |
|  | plts                      | 1177                       |                      | 1,040.00  | 1          | 619,686.90                               |  |  |             | TOTAL  | -   |                   |  |
| 26   | - HIGH                    | 1177                       | 1=(() -              | 18,861.10   | 1,         | 919,000.90                               |  | G  | NAND        | IUIAL  |   |                   |  |
|  |                           |                            | 1                    |   |            |  |  |  |             |  |   |                   |  |
| declared<br>by the st  | I value of<br>hipper to t | the propert<br>be not exce | y as follow<br>eding | shippers are requivs: "The agreed o   | rdeciar    | ed value of the p                        | iopeny is spec                               | incary st  |             | COD Amount: S<br>Fee Terms: Coll(<br>Customer check accept                                     | otable: [   | Pr <b>g</b> raid: |  |
| RECEIV   | ED, subje                 | et to individ              | fually dete          | r lost or dama<br>rmined rates or co<br>shipper, if applical<br>stablished by the c | ntracts l  | that have been ag<br>rwise to the rates  | reed   | plicabl  | The ca      | 49 U.S.C. • 14706(c)(1<br>trier shall not make delivery in<br>nt of freight and all other law! | the entrement of the  | i al              |  |
| This is to c<br>clasified, d<br>proper con   | ertify that th            |                            | d materials a        | us properly<br>d, and are the<br>explicit of  |            | iller Londed:<br>By Shipper<br>By Driver | O B  | Counter<br>Shipper<br>er/pallets<br>to conta   |             | CARRIER SPINI PRO  | Date  | 1772 P            |  |