

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 0529971

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1637 51st Ave, TUSCALOOSA, AL 35401 - 500 Apache Trail, TERRELL, TX 75160			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0529971

Carrier:	Royal3inc. CHICAGO	IL 60638	Contact:	Asta
Date:	06/20/2024		Phone:	
			Fax:	

Order	Order:	0529971	Commodity:	Roofing supplies
	Miles:	556.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)

PU 1	Name:	Abh Enterprises	Date:	06/20/2024 0700
	Address:	1637 51st Ave		06/20/2024 1500
		TUSCALOOSA AL 35401	Contact:	Main
			Driver Load:	No driver loading or unload
	Reference number:	PO 10913872, 43389		

SO 2	Name:	Carlisle Coatings & Waterproofing	Date:	06/21/2024 0700
	Address:	500 Apache Trail		
		TERRELL TX 75160	Contact:	Main
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

Attention: **Whitney Brooks**
972-573-8610

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Abh Enterprises - VERY STRICT SHIPPING CUTOFF** IF VAN IS USED MUST HAVE AT LEAST 4 RATCHET STRAPS LOAD BARS TO SECURE THE FREIGHT*

2 STRAPS AT NOSE OF TRAILER** 2 STRAPS AT THE TAIL OF TRAILER ONCE ALL PALLETS HAVE BEEN LOADED

IF FLATBED IS USED, 6FT TARP IS REQUIRED***

Driver must make us aware if they have not started loading within 1 hour of arrival. Detention may be denied if customer is not made aware prior to detention time.***

Carlisle Coatings & Waterproofing - Masks required onsite ***Driver must make us aware if they have not started loading within 1 hour of arrival. Detention may be denied if customer is not made aware prior to detention time. **Accurate driver info required, driver must call in for dispatch and must accept the Fourkites App for tracking before PO# will be released***

2-4 LOAD BARS OR STRAPS REQUIRED

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

Attention:

Whitney Brooks
972-573-8610

BILL OF LADING

ORDER #: 0043389

DATE 6/20/2024CPU
CARRIERCUSTOMER PO 10913872CUSTOMER: 01-CC&W

TO CONSIGNEE:

CARLISLE COATINGS - TERRELL, TX
500 APACHE TRAIL
Terrell, TX 75160

FROM: SHIPPER

CARLISLE COATINGS &
1637 51ST AVE.
PO Box 20348
Tuscaloosa, AL 35401

DELIVER DATE		24 HOUR CALL AHEAD NUMBER
6/20/2024		972-941-0762
QTY SHIPPING	DESCRIPTION OF ITEM	
540.000	PROTECTION BOARD HS150-SF = 18.00 PALLETS	

Total Pallets of Material: 18

Total Bundle of Material: 0

RECEIVED BY: _____
DATE: _____

PRINT NAME: _____

FREIGHT CHARGES	
PREPAID	3rd PARTY
COLLECT	CPU

Received subject to the classifications and lawfully filed tariffs on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier to its usual place of delivery as said destination, if 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, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER:	DRIVER: <u>Fadnel Byssaint</u>	DATE: <u>6-20-24</u>
TRUCK #:	PHONE/CELL:	SEAL #:
TRLR #:	<u>Codrus B</u>	

Doc # 3
6:30

BILL OF LADING

ORDER #: 0043389

DATE 6/20/2024

CPU
CARRIER

CUSTOMER PO 10913872
CUSTOMER: 01-CC&W

TO CONSIGNEE:

CARLISLE COATINGS -TERRELL, TX
500 APACHE TRAIL
Terrell, TX 75160

FROM: SHIPPER

CARLISLE COATINGS &
1637 51ST AVE.
PO Box 20348
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RECEIVED BY:
DATE:

[Signature]
6/21/24

PRINT NAME:

FREIGHT CHARGES	
PREPAID	3rd PARTY
COLLECT	<u>CPU</u>

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500 3364931

SHIPPER:	DRIVER: <u>Fednel Byssacanthu</u>	DATE: <u>6-20-24</u>
TRUCK #:	PHONE/CELL: <u>[Signature]</u>	SEAL #:
TRLR #:		