

**Bill to:**

Link Logistics Group

,  
,  
,

Invoice Date: 05/10/2024

Invoice #: 442360

Terms: NET 30

Due Date: 06/10/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/08/2024 |                | 3435 Lamar Road, Hermitage, PA 16148 - 3889 Pembroke Road, Hollywood, FL 33021 |          |            |            |
|            |                |  | 1        | \$2,400.00 | \$2,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,400.00   |

**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**



### Carrier Shipment Confirmation

|                      |                                 |                   |                  |
|----------------------|---------------------------------|-------------------|------------------|
| Load #               | 442360                          | Commodity         |                  |
| PO Number            | 2049 / 2024                     | Bill of Lading    |                  |
|                      |                                 | Empty Return      |                  |
| Carrier              | ZIGI Freight, Inc. (Roal3 Inc.) | Carrier Telephone | (630) 485-7370   |
| Carrier Contact      | Greg Gluvnja                    | Carrier Fax       | (630) 485-6980   |
| Trailer Requirements | Dry Van 53                      | Weight (lbs)      | 14850            |
| Temperature          | N/A                             | Quantity          | 12.00 Pallets    |
| Container #          |                                 |                   |                  |
| Brokered By          | Kyle Robinson                   | Date Brokered     | 05/08/2024 12:06 |

### Send Invoice To

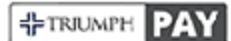
Telephone 980-285-2621

Please send all paperwork and invoices to [accounting@linklg.com](mailto:accounting@linklg.com)

#### All Carrier Payments are now through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Link Logistics Group, LLC](#)
4. [Add your payment information](#)
5. [Control your money!](#)



#### Get Paid Now!

Login to  
TriumphPay.com to  
take advantage of our  
2% 2-Day QuickPay!

### Load

BoDeans/Joy Baking  
3435 Lamor Road  
Hermitage, PA 16148

Date 05/08/2024 1100 - 05/08/2024 1500

### Unload

Deliciosa Food Group, Inc.  
3889 Pembroke Road  
Hollywood, FL 33021

Contact Jorge  
Date 05/10/2024 800 - 05/10/2024 800

### Settlement Details

Total Payable to Carrier \$2400.00

| Type      | Description | Quantity | Rate     | Charge Type | Amount    |
|-----------|-------------|----------|----------|-------------|-----------|
| Line Haul | Line Haul   | 1.00     | 2400.000 | Flat Rate   | \$2400.00 |

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please enter your eSignature:

E-Signed : 05/08/2024 11:08 AM CDT

*Joey Cimbalevic*

joey@royal3inc.com  
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20240508110648056

if you don't want custom text after the signature.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

BOL# 00720920005059858  
LOAD:Z004133-LB  
P 5/08/24 14:49:51

| DATE    | PAGE |
|---------|------|
| 5/08/24 | 1    |

AT HERMITAGE, PA 5/08/2024 FROM JOY CONE CO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee for purposes of notification only.)

SHIP TO:

DELICIOSA FOOD GROUP, I  
3889 PEMBROKE RD.  
ATTN: JORGE BRAVO  
HOLLYWOOD  
FL 33021

CUST. PHONE NO.: 305-970-7039

APPT # Receiving

SEAL # 0149017

TRAILER # 244743

DRIVER NAME AND # X JEFF

| CUSTOMER NO.   |          | CUSTOMER PURCHASE ORDER NO. |  | JOY ORDER NO. | ORDER DATE | SHIP VIA        |             |
|--|----------|-----------------------------|--|---------------|------------|-----------------|-------------|
| 1- 9031500   |          | 2049                        |  | 474133        | 5/02/24    | 95 CUST PICK UP | 0101-ROYAL3 |
| WHL NO.  | LOCATION | ITEM NUMBER                 | DESCRIPTION  |               | U/M        | # of PKGS.      | CUBIC FEET  |
| HBF  |          | SB183                       | SB183 CHOCOLATE WAFER 2.75" X 2.75" SQUARE<br>LOT # CODE: 03/14/24 L5 16227 LB |               | LB         | 16,227          | 18,644.823  |
|  |          |                             | TOTAL LINE ITEMS 1   |               |            |                 |             |
|  |          |                             | ESTIMATED WEIGHT 16,227.00 LBS.  |               |            |                 |             |
|  |          |                             | TOTAL CUBES 18,644.823   |               |            |                 |             |
|  |          |                             | TOTAL GMA PALLETS OUT 14   |               |            |                 |             |
| <div>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br/><br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br/><br/>JOY CONE CO.<br/><br/>(Signature of consignor)<br/><br/>If charges are to be prepaid, write or stamp here, "to be Prepaid."<br/><br/>COLLECT<br/><br/>The description and weight indicated on this Bill of Lading are correct. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to Agreement.<br/><br/>JOY CONE CO.<br/><br/>Shipper<br/><br/>*The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification.<br/>Shipper's Imprint in lieu of stamp; not a part of lading approved by the Interstate Commerce Commission.</div> |          |                             |  |               |            |                 |             |

JOY CONE CO.

SHIPPER, PER

Mike

AGENT, PER X

Jeff

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

2000 North Keel Ridge Road, HERMITAGE, PA

724-962-5747