

**Bill to:**

CARRIER LYNX LLC
15915 S. AVALON ST,
OLATHE,
KS,

Invoice Date: 07/01/2024

Invoice #: 250520

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		30 Log Bridge Rd bldg 100 ste 101, Middleton, MA 01949, USA - 2786 Broadwater Ave, Helena, MT 59602, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 LYNX

15954 S. Mur-Len Rd. #273
Olathe, KS 66062

Docket: MC852759

Phone: 913.210.8505

Fax: 913.548.0974

LOAD CONFIRMATION

Load # 250520
Date 06/26/2024
Equipment Van
Weight 37102 lbs
Commodity Dry Goods (Food)
Distance 2490 miles

Carrier Information

ZIGI FREIGHT INC dba Royal 3 Inc
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes 18 skids 37102 lbs BEER

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/27/24	Global Beer Network 30 Log Bridge Road, Building 300, Unit 301 Middleton, MA 01949 United States	Primary Contact Phone: 9134515650
Cargo: 18 skids 37102 lbs Driver Instructions: 9-5				
2	Delivery		George's Distributing Inc 2782 Broadwater Ave Helena, MT 59602 United States	Primary Contact Phone: +1 406-442-3980

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	4000.00	4000.00
Total				4000.00

All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST or a \$50 fine may be levied.

A \$150 deduction will be assessed for late or missed appointments without notification. \$40 per hour will be paid for detention when applicable.

\$250 will be paid for overnight layovers when applicable. A maximum of \$150 will be paid for an equipment not used fee on any load.

Drivers are responsible for shipment piece count unless other instructions are given. It is the drivers responsibility to obtain a legal weight before leaving the vicinity of the shipper.

Carrier must provide Carrie Lynx LLC with the original copy of the bill of lading and delivery receipts. A \$50 fine will be charged if paperwork is not received in thirty days.

Carrier agrees and understand that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. Carrier understands that all permits and taxes are its soul responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Carrier Lynx LLC as a certificate holder, a copy of ICC authority and this contract must be on file before payment will be issued.

Carrier shall be responsible for all consequential damages incurred by Carrier Lynx LLC based upon any cause of action of carrier (including but not limited to causes of action arising out of any breach of this agreement; negligence of the carrier, it's employees, agents or contractors; non-performance; or any other reason for which carrier is responsible).

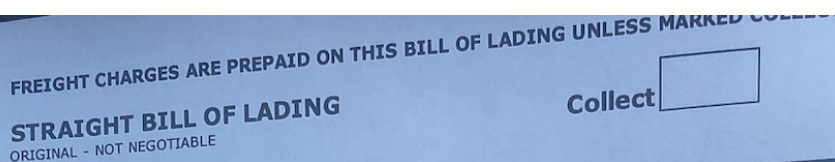
CARRIER IS NOT AUTHORIZED TO BROKER THIS LOAD TO ANY OTHER ENTITY WITHOUT PRIOR WRITTEN APPROVAL BY CARRIER LYNX LLC.

THIS RATE CONFIRMATION IS A CONTRACT. BY SIGNING THIS CONTRACT YOU ARE AGREEING TO HAUL THIS LOAD UNDER THE TERMS

SPECIFIED. A \$250 FEE WILL APPLY IF YOU AGREE TO THIS LOAD AND DO NOT HAUL THE LOAD.

Driver Name	Driver Cell Phone #
-------------	---------------------

Print Name	Signature	Date
------------	-----------	------



10

DATE: 6/27/24 **PO.NO.** PO# 47995

SHIPPER NO. GBN #2024-713

BILL THIRD PARTY FREIGHT CHARGES

Seal # 48169017

[illegible]

Carrier Liability: Shipments valued at more than \$ 20.00 per pound are of extra ordinary value. Carrier's maximum liability is \$ 20.00 per pound per package subject to \$ 50,000.00 maximum total liability per shipment. The agreed value on household goods, used machinery, or personal effects does not exceed then cents per pound per article, unless otherwise specified.

"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 department of transportation and the national motor freight classification as shown in the NMFC 100 series

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

\$

per

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Tally Record				
			Total	

CARRIER:

RIER: Royal Z

DATE: 6-27-21 TRAILER NO:

M/U RECEIVED:

AUTHORIZED SIGNATURE:

Seq # 4816907