Royal 3inc.

**Bill to:** CARRIER LYNX LLC 15915 S. AVALON ST, OLATHE, KS, Invoice Date: 07/10/2024 Invoice #: CLXT1307 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2224 Speedball Road, Statesville, NC 28677 - 1415 Davis Rd, Elgin, IL 60123, USA			
			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

## **Rate Confirmation**

Monday, July 8, 2024 2:34 PM (Central Standard Time)

	Monday, July 8, 2024 2:34 PM (Central Standard Time)					
		FROM	DATE	TIME		
	F	Wesley Norris	07/09/2024	11:00		
	R					
• •	0					
CARRIERLYNX	М	wesley@carrierlynx.com				
Coursian Lynny	С	ТО	A	TT		
Carrier Lynx	Α	ZIGI FREIGHT INC	Marisa ext 103			
15954 S. Mur-Len Road # 273	R R	PHONE	E/	٩X		
Olathe, KS 66062	IE					
	R	(630) 485-7370				

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER	CELL F	PU REF
944686	2828543						
	SIZE & TYPE		D	ESCRIPTION	PIECES	TOTAL WEIGHT	MILES
Van 53 FT			Pallets		540	13,230.00 LB	762.00
						LD	

Carrier ETA: Tuesday, July 9, 2024 9:00 AM

NOTES
We require macropoint tracking and fine \$250 if driver does not accept.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
PG 140 Pallets (Blanks); Dims: L48.00 W40.00	13,230.00 LB	30 Pallet 540 Pieces;	
H102.00 IN			

	Pickup Location (Stop # 1)							
Name:	Plasgad	Phone:	(980) 223-2197					
Address:	2224 Speedball Road	Contact:	Polina ext 105					
Address:		Appt Date/Time:	07/09/2024 11:00					
City, State Zip:	Statesville, NC 28677							
		PO #:	28058-1					
		Hours:	08:00 -to-13:00					
		Pickup Conf#:						

	Drop Location (Stop # 2)							
Name:	Premier Handling Solutions	Phone:	(180) 040-4231					
Address:	1415 Davis Road	Contact:	Primary Contact					
Address:		Appt Date/Time:						
City, State Zip:	ELGIN, IL 60123							
		PO #:	28058-1					
		Hours:	09:00 -to-15:30					
		Delivery Conf#:						

CHAF	RGES
Freight Charge	\$1,400.00
TOTAL RATE	\$1,400.00

Carrier must email the invoice, copy of rate confirmation, and the BOL and/or all delivery receipts to INVOICES@CARRIERLYNX.COM. Payment terms are net 30 upon receipt of all required documents. 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. A \$50 fine may be charged if paperwork is not received in 30 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 sole 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 THIS LOAD. PLEASE EMAIL A COPY OF POD AND INVOICE TO: Carrier Lynx (invoices@carrierlynx.com)

## E-SIGNATURE AGREEMENT

Electronic Signatures. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

**Carrier Signature** 

ature \_\_\_\_\_

Marisa Serano

Equi	pment: Van				Carrier Name	: ZIGI FREIGHT	INC	11.	
Trailer n							INC		
	PO #: 28058-1				BOL #	CLXT1307			
	n PO#: 28058-1		CARRIER	LYNX	Date: Shipment ID	: 7/9/24 ::			
F	FREIGHT CHARGES BILL	. TO	2 and the second		FREIGHT CHA	DOE TEDMS	10. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
Bill To:	Carrier Lynx								
Address: 15954 S. Mur-Len Road # 273			Prepaid 3rd Party_ K Collect						
City/State/Zip:	Olathe, KS 66062			(check box)	Master Bill of Lading underlying Bills of L	g: with attached .ading			
Emergency Co	ontact:			Emerger	ncy Response #:	13.974			
COMMODITY		PICKUP	DE	ROP					
PG 140 Pallets (E	Blanks);	and the second	Dr	<u>ior</u>	WEIGHT	UNITS	HAZ	CLAS	
Dims: L48.00 W4					13,230.00 LB	30.00 Pallet			
N									
and the second		Pick	up Location (	Ston # 41					
Name:	Plasgad	1101	and the second s	Contact:	Polina ext 105	and the second			
PO #: Address:	28058-1 2224 Speedball Road			hone:	(980) 223-2197				
Address:	2224 Speedball Road			ppt Time:	07/09/2024 1100				
City, State Zip:	Statesville, NC 28677		22382						
				lours:	0800 -to-1300				
		D	rop Location (	Ctor # 01					
Name:	Premier Handling Solution	ons	and the state of the second se		March Carlos	in a start of the		1	
PO #: Address:	28058-1			ontact: hone:	Primary Contact (180) 040-4231				
ddress:	1415 Davis Road			ppt Time:	(100) 040-4231				
ity, State Zip:	ELGIN, IL 60123				1. 1. 1. 1. 1. 1.				
			He	ours:	0900 -to-1530				
		A LANTIN							
SHIPPER :	SIGNATURE	CONSI	GNEE SIGNA	TURE					
is is to certify that the terials were classifier	d, marked and labeled	This is to certify that	at the above name	d	Carrier acknowledges	RRIER SIGNATU	JRE		
d are in proper condit	ion for transportation	materials were reca	eived and are in pr	roper	required place cards.	Carrier certifies emer			
cording to the applical	ble regulations of DOT.	condition as descrit	bed by the shipper		response information	Was made available -	and/as and		
					has the DOT emerger	ICV response quidaba	al as a star		
					documentation in the	Vehicle Property deer	ribed about is		
Nacha	17 7-9-24	19 201 2			received in good ofde	except as noted.	MC#:		
Signature)	1-1-1			and the second	- Poch 1	les	7 0	7.7.	
(ghature)	(Date)	(Signature)		(Date)	(Signature)		1_	1-24	
				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Signature)		(Date	)	
			141.167			122.179			
Sear	# 1766	, (478	5						
Julai	11 1100	0110							

Page 1 of 1

	ment: Van				ZIGI FREIGHT I CLXT1307	NC	y R			
Trailer nur	nber:				92-20-20-20-20-20-20-20-20-20-20-20-20-20					
Origin F	<b>PO #:</b> 28058-1	CAR	RIERLYNX	Date: 7	/9/24					
Destination	PO#: 28058-1			Shipment ID:	1.12 12/14	Contraction of the	- and the			
FI	REIGHT CHARGES BILL T	0	The second	FREIGHT CHAR	GETERMS					
Bill To:	Carrier Lynx		Prepaid	3rd Party	Collect	2 7				
Address:						Carlos and	1 alla V			
City/State/Zip:	Olathe, KS 66062			Master Bill of Lading: with attached (check box) underlying Bills of Lading						
Emergency Co	ntact:		Emergenc	y Response #:	1914					
OMMODITY	F	ICKUP	DROP	WEIGHT_	<u>UNITS</u>	HAZ	CLASS			
PG 140 Pallets (E Dims: L48.00 W4				13,230.00 LB	30.00 Pallet					
N		Pickup Lo	ocation (Stop # 1)							
Vame:	Plasgad	PICKUP LO	Contact:	Polina ext 105	a state and	3 44 5	State 1			
PO #:	28058-1		Phone:	(980) 223-2197						
Address:	2224 Speedball Road		Appt Time:	07/09/2024 1100						
Address: City, State Zip:	Statesville, NC 28677		Hours:	0800 -to-1300						
		Drop L	ocation (Stop # 2)							
Name:	Premier Handling Solutio	ns	Contact:	Primary Contact	A Start Har	235 200	C. S. S.			
PO #: Address:	28058-1 1415 Davis Road		Phone:	(180) 040-4231						
Address:			Appt Time:							
City, State Zip:	ELGIN, IL 60123		Hours:	0900 -to-1530						
	SIGNATURE	CONSIGNE	E SIGNATURE		ARRIER SIGNAT		12 13 19			
his is to certify that the	e above named ed, marked and labeled	This is to certify that the		A CONTRACT OF A DESCRIPTION OF A DESCRIP	es receipt of the pack					
	ition for transportation	materials were received condition as described by			s. Carrier certifies em on was made available		ier			
cording to the application	able regulations of DOT.		,	has the DOT emerg	gency response guide	book or equi	valent			
1		1 1		documentation in th	he vehicle. Property d	ecribed abou	tis			
mul	uty 7-9-24	111.	tall	Trafler#:	der except as noted.	MC#:	12.12			
11102 a	1-9-29	Japan 1	10/2 +/10/2	1 poh	Ver	7-	9-20			
Signature)	(Date)	(Signature)	(Date)	(Signature)		(D	ate)			
10-3-4 - 2 - 1		Call Sic Sic Par	and the second second							
			2							
1	# 1766	,5478	Robe							
Seal			VAL	ZITC.						