

**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

Shipment # CLXT1307

Rate Confirmation

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



CARRIERLYNX

Carrier Lynx

15954 S. Mur-Len Road # 273

Olathe, KS 66062

FROM	DATE		TIME
	Wesley Norris	07/09/2024	11:00
	wesley@carrierlynx.com		
TO	ATT		
	ZIGI FREIGHT INC	Marisa ext 103	
	PHONE	FAX	
IE R	(630) 485-7370		

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

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 H102.00 IN	13,230.00 LB	30 Pallet 540 Pieces;	

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#:	

CHARGES

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

Shipment # CLXT1307

Rate Confirmation

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 Marisa Serano

Date 07/08/2024
M D YY

Equipment: Van Trailer number: Origin PO #: 28058-1 Destination PO#: 28058-1	 CARRIER LYNX	Carrier Name: ZIGI FREIGHT INC BOL #: CLXT1307 Date: 7/9/24 Shipment ID:
FREIGHT CHARGES BILL TO Bill To: Carrier Lynx Address: 15954 S. Mur-Len Road # 273 City/State/Zip: Olathe, KS 66062		FREIGHT CHARGE TERMS Prepaid _____ 3rd Party <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> <small>(check box)</small> Master Bill of Lading: with attached underlying Bills of Lading

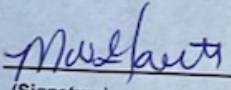
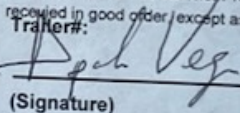
Emergency Contact:

Emergency Response #:


<u>COMMODITY</u>	<u>PICKUP</u>	<u>DROP</u>	<u>WEIGHT</u>	<u>UNITS</u>	<u>HAZ</u>	<u>CLASS</u>
PG 140 Pallets (Blanks); Dims: L48.00 W40.00 H102.00 IN			13,230.00 LB	30.00 Pallet		

<u>Pickup Location (Stop # 1)</u>	
Name: Plasgad PO #: 28058-1 Address: 2224 Speedball Road Address: City, State Zip: Statesville, NC 28677	Contact: Polina ext 105 Phone: (980) 223-2197 Appt Time: 07/09/2024 1100 Hours: 0800 -to-1300

<u>Drop Location (Stop # 2)</u>	
Name: Premier Handling Solutions PO #: 28058-1 Address: 1415 Davis Road Address: City, State Zip: ELGIN, IL 60123	Contact: Primary Contact Phone: (180) 040-4231 Appt Time: Hours: 0900 -to-1530

SHIPPER SIGNATURE This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT. <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  (Signature) </div> <div style="width: 35%;"> 7-9-24 (Date) </div> </div>	CONSIGNEE SIGNATURE This is to certify that the above named materials were received and are in proper condition as described by the shipper. <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> _____ (Signature) </div> <div style="width: 35%;"> _____ (Date) </div> </div>	CARRIER SIGNATURE Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order except as noted. Trailer#: _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  (Signature) </div> <div style="width: 35%;"> MC#: 7-9-24 (Date) </div> </div>
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Seal # 17665478

Equipment: Van Trailer number: Origin PO #: 28058-1 Destination PO#: 28058-1	 CARRIERLYNX	Carrier Name: ZIGI FREIGHT INC BOL #: CLXT1307 Date: 7/9/24 Shipment ID:
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Emergency Contact:

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COMMODITY	PICKUP	DROP	WEIGHT	UNITS	HAZ	CLASS
PG 140 Pallets (Blanks);			13,230.00 LB	30.00 Pallet		
Dims: L48.00 W40.00 H102.00						
IN						

Pickup Location (Stop # 1)

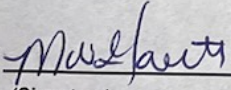

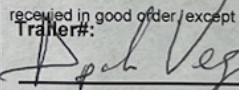
Name: Plasgad
 PO #: 28058-1
 Address: 2224 Speedball Road
 Address:
 City, State Zip: Statesville, NC 28677

Contact: Polina ext 105
 Phone: (980) 223-2197
 Appt Time: 07/09/2024 1100
 Hours: 0800 -to-1300

Drop Location (Stop # 2)

Name: Premier Handling Solutions
 PO #: 28058-1
 Address: 1415 Davis Road
 Address:
 City, State Zip: ELGIN, IL 60123

Contact: Primary Contact
 Phone: (180) 040-4231
 Appt Time:
 Hours: 0900 -to-1530

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 (Signature)	 (Signature)	 (Signature)
7-9-24 (Date)	7/10/24 (Date)	7-9-24 (Date)

Seal # 17665478

Roberto