

**Bill to:**

Link Logistics Group

,  
,  
,

Invoice Date: 07/26/2024

Invoice #: 449960

Terms: NET 30

Due Date: 08/26/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 07/25/2024 |                | 825 Shiner Rd, Towanda, PA 18848 - 301 Hartmann Dr, Lebanon, TN 37087, USA |          |            |            |
|            |                |  | 1        | \$1,350.00 | \$1,350.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,350.00   |

**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 #               | 449960                          | Commodity         |                  |
| PO Number            | 160010                          | Bill of Lading    | 133008           |
|                      |                                 | 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)      | 42237            |
| Temperature          | N/A                             | Quantity          | 4200.00 Pieces   |
| Container #          |                                 |                   |                  |
| Brokered By          | Tom Covino                      | Date Brokered     | 07/25/2024 09:30 |

### Send Invoice To

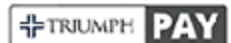
Telephone 980-308-0519

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](http://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

Jeld-Wen  
825 Shiner Rd  
Towanda, PA 18848

Date 07/25/2024 800 - 07/25/2024 1600

### Unload

STEVES & SONS INC - Lebanon  
301 Hartmann Drive  
Lebanon, TN 37087

Contact Tracey Burns  
Date 07/26/2024 - 07/26/2024

### Settlement Details

Total Payable to Carrier \$1350.00

| Type      | Description | Quantity | Rate     | Charge Type | Amount    |
|-----------|-------------|----------|----------|-------------|-----------|
| Line Haul | Line Haul   | 1.00     | 1350.000 | Flat Rate   | \$1350.00 |

PROOF OF DELIVERY IS REQUIRED 24 HOURS AFTER DELIVERY- LOAD IS SUBJECT TO REDUCTIONS IF THIS IS NOT COMPLETED.

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

E-Signed: 07/25/2024 08:31 AM CDT

*Kelly Ivanovic*

kelly@royal3inc.com  
IP: 190.2.147.33

Sertifi Electronic Signature  
DocID: 20240725083101254

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

## UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

JELD-WEN, inc.

SHIPPER NUMBER  
133008

Link Logistics Group

CARRIER

RECEIVE, subject to the classification and tariff in effect on the date of the issue of this shipping order.  
AT: Towanda

FROM: JELD-WEN, inc.

DATE: 7/23/2024

the property described below, in apparent good order, except as noted (contents and condition of contents 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 it's 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 overall or any portion of said route to destination, and as to each party at any time interested in all or any of 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 a 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 said bill of lading, including those on 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.)

CONSIGNEE: STEVES & SONS INC - Lebanon  
301 HARTMANN DRIVE

SHIPVIA: Dry Van Only

LEBANON, TN 37087  
UNITED STATES

TRAILER NO.: 289473

|              |               |              |  |                     |                                |
|--------------|---------------|--------------|--|---------------------|--------------------------------|
| DATE:        |               | SEAL NO:     |  | DELIVERING CARRIER: |                                |
| 7-25-24      |               | 0056667      |  | Royal 3             |                                |
| ORDER NUMBER | NO. OF PIECES | NO. OF UNITS | COMMODITY DESCRIPTION  |                     | WEIGHT (SUBJECT TO CORRECTION) |
| S211307      | 4,000         | 20           | Fiberboard Doorfacings<br>Customer Ref:<br>Customer PO: 160010 |                     | 42,177<br>41,640               |

Contact Tracey Burns tburns@stevesdoors.com for delivery appointment or delivery phone contact # is Delivery Phone No: 615-444-7693. \*\*\*Please note all 8' Product requires Dry Van Only.\*\*\* LOAD MUST BE SECURED BY STRAP/BAR

ALL FLATBED LOADS MUST BE TARPED AND PROTECTED FROM THE WEATHER AND BE STRAPPED EVERY FOUR FEET OF THE LOAD

Receiver Signature

Date

Receiver Name Printed

Receiving Company

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:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is Correctly Described, Correct Weight Is As Shown Above. Subject to verification by:

Weighing and Inspection Bureau According to Agreement

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Prepaid

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Permanent post office address of shippers:  
Please mail PREPAID  
Freight Bill To:

P. O. Box 311  
Shiner Rd.  
Towanda, PA 18848

SHIPPER PER

Kareem Ragab

AGENT PER



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE  
Link Logistics Group

JELD-WEN, INC.

133008

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AT: Towanda DATED 7/23/2024

FROM: JELD-WEN, inc.

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(Mail or street address of consignee - for purposes of notification only.)

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301 HARTMANN DRIVE  
LEBANON, TN 37087  
UNITED STATES

SHIPVIA.: Dry Van Only  
TRAILER NO.: 289473

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|--------------|---------------|--------------|--|---------------------|--------------------------------|
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10 PER

Date 7/26/24

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Freight Bill To:

P. O. Box 311  
Shiner Rd.  
Towanda, PA 18848

SHIPPER PER

Kareem Ragab

AGENT PER

[Signature]