

**Bill to:**

LINQ TRANSPORT(DFW LINQ TRANSPORT)  
2300 VALLEY VIEW LN. SUITE 100,  
Irving,  
TX,  
75062

Invoice Date: 08/06/2024

Invoice #: 0533945

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		300 S International Rd, Garland, TX 75042, USA - 145 Hwy 282, East Helena, MT 59635, USA			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

**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**

**\*\*\*\*ATTENTION CARRIERS\*\*\*\***

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,000 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



## **Rate Confirmation Agreement for DFW LinQ Transport, Inc.**

**The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.**

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to [AP@linqtransport.com](mailto:AP@linqtransport.com) within 24 hours of delivery to avoid penalty of \$50  
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021  
or [AP@Linqtransport.com](mailto:AP@Linqtransport.com)  
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

**DFW LinQ Transport, Inc.**  
**Bedford, TX 76021**  
**(972) 522-1500**  
**[www.linqtransport.com](http://www.linqtransport.com)**



## Load Confirmation

0533945

<b>Carrier:</b>	Royal3inc. CHICAGO IL 60638	<b>Contact:</b>	Annie
<b>Date:</b>	07/30/2024	<b>Phone:</b>	630-485-7379 x227
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0533945	<b>Commodity:</b>	copper
	<b>Miles:</b> 1585.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van Swing Door

<b>PU 1</b>	<b>Name:</b> Geomet Recycling	<b>Date:</b> 07/31/2024 0700
	<b>Address:</b> 300 S International Rd	07/31/2024 1500
	GARLAND TX 75042	<b>Contact:</b> Main
		<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> American Chemet Corporation	<b>Date:</b> 08/02/2024 1200
	<b>Address:</b> 145 Hwy 282	08/02/2024 1400
	EAST HELENA MT 59635	<b>Contact:</b> Main
		<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,200.00
	<b>Macropoint/Online Tracking</b>	100.00
	<b>Total Carrier Pay:</b>	\$4,300.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**BILL TO:**  
DFW LinQ Transport Inc  
2004 L Don Dodson Dr  
Bedford, TX 76021  
972-522-1500

**Please Sign:** *Kelly Ivanovic*

**Driver Name:** Miguel  
**Driver Cell:** 786-975-8337  
**Driver Email:**  
**Tractor #:** 729  
**Trailer #:** 289473

(X) Accept

( ) Decline

Please initial here to confirm

KI

**Attention:** Nicole Blaskowsky  
972-522-1500

you have read and understand  
the first page.



**\*\*\*\*ATTENTION CARRIERS\*\*\*\***

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1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
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5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to [AP@linqtransport.com](mailto:AP@linqtransport.com) within 24 hours of delivery to avoid penalty of \$50  
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021  
or [AP@Linqtransport.com](mailto:AP@Linqtransport.com)  
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

**DFW LinQ Transport, Inc.**  
**Bedford, TX 76021**  
**(972) 522-1500**  
**[www.linqtransport.com](http://www.linqtransport.com)**





## Load Confirmation

0533945

Carrier:	Royal3inc. CHICAGO IL 60638	Contact:	Annie
Date:	07/30/2024	Phone:	630-485-7379 x227
		Fax:	
Order	Order: 0533945 Miles: 1585.0 Temp:	Commodity:	copper
		Weight:	44000.0
		Trailer:	Van Swing Door

PU 1	Name: Geomet Recycling	Date:	07/31/2024 0700
	Address: 300 S International Rd		07/31/2024 1500
	GARLAND TX 75042	Contact:	Main
		Driver Load:	No driver loading or unload

SO 2	Name: American Chemet Corporation	Date:	08/02/2024 1200
	Address: 145 Hwy 282		08/02/2024 1400
	EAST HELENA MT 59635	Contact:	Main
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$4,200.00
	Macropoint/Online Tracking	100.00
	Total Carrier Pay:	\$4,300.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**BILL TO:**  
DFW LinQ Transport Inc  
2004 L Don Dodson Dr  
Bedford, TX 76021  
972-522-1500

Please Sign: *Kelly Ivanovic*

Driver Name: Miguel  
Driver Cell: 786-975-8337  
Driver Email:  
Tractor #: 729  
Trailer #: 289473

(X) Accept

( ) Decline

Please initial here to confirm

*KI*


Attention: Nicole Blaskowsky  
972-522-1500

you have read and understand  
the first page.



**B/L No. 74441**

[illegible]

<b>Vendor</b>  <b>GEOMET</b> RECEIVING 300 S. International Rd. Garland, TX 75042 972-303-8849		<b>Shipper's Order No.</b> <b>27182</b>	
<b>Sold To</b> American Chemet Corporation PO Box 1160 East Helena, MT 59635		<b>Seal No.</b> 00029278 <b>Vehicle Identification:</b> 729-ROYAL 3 / 289473-	
<b>Purchase Order No.</b> AC24091 - 2 - D		<b>Ship To</b> American Chemet - East Helena MT 145 Highway 282 East Helena, MT 59635	
<b>DATE</b> 7/31/24	<b>FROM</b> Garland, TX 75042	<b>Carrier</b> USDOT2828543	<b>FOB:</b>
<b>Description / Number of Articles, Special Marks, Exceptions</b>		<b>Weight Subject to Correction (LB)</b> Gross 44,670.0 Net 44,605.0	<b>Prepaid or Collect</b> Prepaid
<b>BB Chops / Clove</b> <b>13 Supersack</b>			
<b>Additional Information:</b> Appt No. / Other ID DOOR #1 Appointment Time 8/2/2024 12:00 pm Delivery No AC24091-2/AC240 Vehicle Gross 58,160.0 Vehicle Tare 13,320.0 Net Weight <b>44,840.0</b> Sum of Items 44,605.0 Variance 170.0			
<b>Notes:</b> VIN MSMZ5511			
I, the undersigned, hereby warrant that the goods are as described in the bill of lading and that the goods are in the possession and control of the undersigned at the time of signing. I warrant that the goods are in the possession and control of the undersigned at the time of signing. I warrant that the goods are in the possession and control of the undersigned at the time of signing.		Subject to Section 1 of Conditions of Sale, the undersigned warrants that the goods are in the possession and control of the undersigned at the time of signing. I warrant that the goods are in the possession and control of the undersigned at the time of signing. I warrant that the goods are in the possession and control of the undersigned at the time of signing.	
The undersigned hereby acknowledges that the undersigned is the owner of the goods and that the undersigned is the owner of the goods and that the undersigned is the owner of the goods.		The undersigned hereby acknowledges that the undersigned is the owner of the goods and that the undersigned is the owner of the goods and that the undersigned is the owner of the goods.	

GEOMET Recycling \_\_\_\_\_ Shipper per \_\_\_\_\_ Agent per \_\_\_\_\_  
Permanent post-office address of shipper 1, 1, 1  
375

# STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 74441

RECEIVED, subject to individually ascertained terms, conditions, and exclusions, and designated as indicated below, which shall constitute and shall be deemed to be a bill of lading for the goods described herein, and shall be subject to the terms, conditions, and exclusions of the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a single commodity or class of commodities. The carrier and shipper agree that the goods described herein are to be transported by the carrier and shipper, and the carrier and shipper agree that the goods described herein are to be transported by the carrier and shipper, and the carrier and shipper agree that the goods described herein are to be transported by the carrier and shipper.

## Vendor



300 S. International Rd.  
Garland, TX 75042  
972-303-8849

Shipper's Order No. 27182

Seal No. 00029278

Vehicle Identification:  
729-ROYAL 3 / 289473-

## Sold To

American Chemet Corporation  
PO Box 1160  
East Helena, MT 59635

Ship To  
American Chemet - East Helena MT  
145 Highway 282  
East Helena, MT 59635

Purchase Order No. AC24091 - 2 - D

FOB

DATE 7/31/24 FROM Garland, TX 75042

Carrier USDOT2828543

Prepaid or Collect  
Prepaid

Description / Number of Articles, Special Marks, Exceptions

BB Chops / Clove  
13 Supersack

Weight Subject to Correction (LB)  
Gross 44,670.0  
Tare 65.0  
Net 44,605.0

## Additional Information:

Appt No./ Other ID DOOR #1  
Vehicle Gross 58,160.0 Appointment Time 8/2/2024 12:00 pm  
Vehicle Tare 13,320.0 Delivery No. AC24091-2/AC240  
Net Weight 44,840.0  
Sum of Items 44,605.0  
Variance 170.0

## Notes:

VIN MSMZ5511

Subject to Section 7 of Conditions of Carriage of Goods by Air, if no shipment is to be delivered to the consignee without receiving the consignment, the consignee shall sign the following statement:  
The carrier and shipper agree that the goods described herein are to be transported by the carrier and shipper, and the carrier and shipper agree that the goods described herein are to be transported by the carrier and shipper.

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## GEOMET Recycling

Permanent post-office address of shipper 1 - 1, 1

Agent, per

Agent, per

Agent, per

Agent, per

Agent, per

Agent, per

Agent, per

Agent, per



# STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 74441

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier, and are available to the shipper upon request.

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 on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby 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 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 the said bill of lading, including those on the back hereof, 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.

<b>Vendor</b>  <b>GEOMET RECYCLING</b> 300 S. International Rd. Garland, TX 75042 972-303-8849		<b>Shipper's Order No.</b> 27182 <b>Seal No.</b> 00029278 <b>Vehicle Identification:</b> 729-ROYAL 3 / 289473-													
<b>Sold To</b> American Chemet Corporation PO Box 1160 East Helena, MT 59635		<b>Ship To</b> American Chemet - East Helena MT 145 Highway 282 East Helena, MT 59635													
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<b>Description / Number of Articles, Special Marks, Exceptions</b> BB Chops / Clove 13 Supersack		<b>Weight Subject to Correction (LB)</b> <table border="1"> <thead> <tr> <th>Gross</th> <th>Tare</th> <th>Net</th> </tr> </thead> <tbody> <tr> <td>44,670.0</td> <td>65.0</td> <td>44,605.0</td> </tr> </tbody> </table>		Gross	Tare	Net	44,670.0	65.0	44,605.0						
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<b>Notes:</b> VIN MSMZ5511															
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight".          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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).          per</small>		<small>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 shipment without payment of freight and all other lawful charges.          (Signature of Consignor)          Received \$ _____ to apply in payment of the charges on the property described herein.          Agent or Cashier          Per: _____          (The signature here acknowledges only the amount paid.)</small>													

GEOMET Recycling Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Permanent post-office address of shipper 1 - 1