

Load Confirmation / Rate Agreement

Date: 08/15/2024 10:34 AM

Load ID: LD534312



The following is pursuant to the verbal agreement of 08/16/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Max Potezica of Brz, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
Brz		7083035150		max@rtbrz.com

Load ID: LD534312

BILL TO		SAIA Contact Information	
BILL TO NAME:	DELTA AIR LINES c/o SAIA TL PLUS	CONTACT NAME:	Darrell Brown
ADDRESS:	11465 JOHNS CREEK PARKWAY SUITE 300	PHONE NUMBER:	
CITY, STATE:	JOHNS CREEK, GA 30097	REPLY FAX NUMBER:	
SEND INVOICES TO E-MAIL ADDRESS: apinvoices@linkex.us		EMAIL ADDRESS:	dbrown@saialogistics.com
REFER TO THIS NUMBER FOR BILLING OR INQUIRIES			
LD534312			

Carrier Information	
CARRIER NAME:	Brz
CARRIER MODE:	Truckload
CONTACT NAME:	Max Potezica
PHONE NUMBER:	7083035150
FAX NUMBER:	
EQUIPMENT REQ:	
MILES:	731.67
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

PLEASE NOTE***\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and LINKEX within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time. All shipments are exclusive, unless otherwise specified in this document.

Both parties agree that BROKER's reference number LD534312, moving on 08/16/2024, from Mccook, IL to East Point, GA (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$1,750.00

Special Instructions: FOR EXCLUSIVE TRAILER USE ONLY**WEAPONS OF ANY KIND ARE PROHIBITED WITHIN THE AIRPORT AREAS***Carrier is required to check call with dispatch/tracking with reference LD# for pickup and delivery***** Any shipper seals must be intact at time of delivery. ***Carriers must notify dispatch 469-346-8973 immediately with any delays for pick up or delivery to ensure no rate deduction. DRIVERS MUST PROVIDE A COPY OF THE BOL BEFORE LEAVING THE SHIPPER. THEY MUST ALSO PROVIDE A COPY OF THE POD BEFORE LEAVING THE RECEIVING LOCATION. IF THEY RECEIVE THE WRONG PAPERWORK WITHOUT BEING RELEASED BY THE DISPATCHER THEY WILL BE PENALIZED!!!!!!

Pickup					
Stop 1				Appointment # :	
EARLIEST DATE 08/16/2024 04:00 PM				LATEST DATE 08/16/2024 04:00 PM	
NAME:		C/o Michael Lewis Co II			
ADDRESS:		8900 W. 50Th Street			
ADDRESS 2:					
CITY, STATE, ZIP:		Mccook, IL 60525			
CONTACT:		DELTA AIR LINES, C/O MICHAEL LEWIS CO IL		PHONE: 7086882200	
EMAIL:					
		Pickup Instructions: PO# COMAT8-16-24 BOL 323604			
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to correction)

PLEASE SIGN AND FAX BACK IMMEDIATELY TO SAIA TL PLUS, LLC dba/LINKEX AT (770)662-5644.
DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

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ES	OF PKG	MAT	EXCEPTIONS		
30.0	PAL		Catering Supplies		30000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
30.0				30000.0	

Drop

Stop 2				Appointment # :	
EARLIEST DATE 08/19/2024 08:00 AM				LATEST DATE 08/19/2024 11:00 AM	
NAME:		Kuehne Nagel Inc			
ADDRESS:		4100 N Commerce Dr			
ADDRESS 2:					
CITY, STATE, ZIP:		East Point, GA 30344			
CONTACT:		THUMAN, MORGAN, KUEHNE NAGEL INC		PHONE: 4046752800	
EMAIL:					
		Pickup Instructions:			
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
30.0	PAL		Catering Supplies		30000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
30.0				30000.0	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, Is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER", CARRIER agrees to sign the Confirmation and return it to BROKER via FAX and CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges. CARRIER specifically agrees that all freight tendered to it by BROKER shall be transported on equipment operated only under the authority of CARRIER and that CARRIER shall not in any manner sub-contract, broker, double broker, rebroker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of BROKER. CARRIER WILL BE LIABLE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES INCURRED BY BROKER AS A RESULT OF CARRIER'S BREACH OF THIS PARAGRAPH.

\$250.00 rate reduction will occur if carrier misses or fails to notify Linkex within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time.

CARRIER NAME - Brz Carrier: MC# 086875 MODE: Truckload By: <u>Conor Smith</u> Title: <u>Dispatch</u> Date: <u>08/15/2024</u> Phone: 7083035150 Email: max@rtbrz.com Truck: _____ Trailer Number: _____ Driver 1: Name/Cell _____		BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LINKEX Contact: Darrell Brown Title: Dispatcher Date: 08/15/2024 10:34 AM Phone: _____ Fax: _____ Email: dbrown@saialogistics.com
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Driver 2: Name/Cell	
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INVOICE

BILL TO:
LINKEX INC
1621 HUTTON DRIVE, STE 140
Carrollton, TX 75006

INVOICE DATE: 08/19/2024
INVOICE #: LD534312
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		8900 W 50th St, McCook, IL 60525, USA - 4100 N Commerce Dr, East Point, GA 30344, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

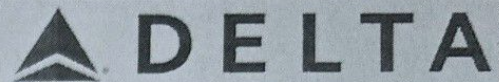
PLEASE NOTE

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

Date: Aug 13, 2024 14:00

BILL OF LADING



SHIP FROM
C/O MICHAEL LEWIS CO IL, DELTA AIR LINES
8900 W. 50TH STREET
MCCOOK, IL 60525, US
708-6882200

SHIP TO
KUEHNE NAGEL INC, MORGAN THUMAN
4100 N COMMERCE DR
EAST POINT, GA 30344, US
404-6752800, morgan.thuman@kuehne-nagel.com

THIRD PARTY FREIGHT CHARGES BILL TO:
Delta Air Lines, Inc.
C/O Audit.Invoices@envistacorp.com

SPECIAL INSTRUCTIONS
Ref1: COMAT8-16-24
Ref2: COMAT8-16-24
Cost Center: C6150ATG

Bill of Lading Number **323604**
CARRIER NAME **SAIA TL PLUS**
SERVICE **TRUCKLOAD**

Trailer number:
Seal number(s):

SCAC **SATP**Pro number **323604**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

BILL TO ACCT **1022S**

CUSTOMER ORDER INFORMATION

ORDER/PO NUMBER	ITEM	DESCRIPTION	WEIGHT	QTY	NMFC#
COMAT8-16-24 / COMAT8-16-24	Catering Supplies		1000.0	30	

CARRIER INFORMATION

HANDLING UNIT	WEIGHT	DIMS (LxWxH)	FREIGHT CLASS	COMMODITY DESCRIPTION
30 PALLET	30000.0	48.0 x 40.0 x 60.0	77.5	Commodities requiring special or additional care or attention in handling or stacking must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300
30 1st	30000.0	GRAND TOTAL		

Ballard, C
19 AUG 24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
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, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Justin A. G... 8/13/24

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.