

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	PHONE NUMBER:
	SUITE 300	
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	PLEASE NOTE***\$250.00 rate reduction will occur if carrier
		misses or fails to notify SAIA TL PLUS d/b/a LINKEX and
	Carrier Information	LINKEX within 4 hours of a scheduled pick up or delivery
CARRIER NAME:	Brz	appointment. Carriers are required to make sure drivers
CARRIER MODE:	Truckload	have the hours of service to deliver Saia TL Plus, LLC dba/
CONTACT NAME:	Max Potezica	LINKEX and LINKEX freight on time, as rate reductions will
PHONE NUMBER:	7083035150	be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/
FAX NUMBER:		LINKEX and LINKEX has not been notified timely of any
EQUIPMENT REQ:		delays or incidents preventing the driver from delivering on
MILES:	731.67	time. All shipments are exclusive, unless otherwise specified
PICKS/STOPS:	2	in this document.
ACCESSORIALS:		
Hazmat Load:	No	

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	08/16/20	24 04:00 PM	LATEST DATE 08/16/2024 04:	00 PM
NAME:	C/o Micł	nael Lewis Co II		
ADDRESS:	8900 W.	50Th Street		
ADDRESS 2:				
CITY, STATE,	Mccook,	IL 60525		
ZIP:				
CONTACT:	DELTA A	IR LINES, C/O MICHAEL LEWIS CO IL	PHONE: 7086882200	
EMAIL:				
	Pickup Ir	nstructions: PO# COMAT8-16-24		
	BOL 323	604		
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

## 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:

ES	OF	MAT	EXCEPTIONS	
	PKG			
30.0	PAL		Catering Supplies	30000.0
T	emp Rar	nge		
TOTAL	PCS			TOTAL WGT
30.0				30000.0

			Drop		
Stop 2				Appointment # :	
EARLIE	ST DATE	08/19/20	024 08:00 AM	LATEST DATE 08/19/2024 11	:00 AM
NAME:		Kuehne	Nagel Inc		
ADDRE	SS:	4100 N 0	Commerce Dr		
ADDRE	SS 2:				
CITY, S	TATE,	East Poi	nt, GA 30344		
ZIP:					
CONTA	CT:	THUMAI	N, MORGAN, KUEHNE NAGEL INC	PHONE: 4046752800	
EMAIL:					
		Pickup Ir	nstructions:		
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to
ES	OF	MAT	EXCEPTIONS		correction)
	PKG				
30.0	PAL		Catering Supplies		30000.0
T	emp Rar	nge			
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 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 subcontract, 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 and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time.

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

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



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:

Driver 2: Name/Cell

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



# 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

BILL OF LADING       CONCLUSION         BILL OF LADING       CADEL         COMMCHAEL LEWIS CO IL, DELTAAR LINES       Carrier SAIA TL PLUS         BOOM CHAEL LEWIS CO IL, DELTAAR LINES       Carrier SAIA TL PLUS         BOOM CHAEL LEWIS CO IL, DELTAAR LINES       Carrier SAIA TL PLUS         BOOM CHAEL LEWIS CO IL, DELTAAR LINES       Carrier SAIA TL PLUS         Maccoont AL       SHE TO         Number STREET       SHE TO         Number STREET       SHE TO         Number STREET       SHE TO         Number STREET       SHE TO         Stream					
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Cell Center: C6150ATS     BILL TO ACCT 1022S       CODER: INFORMATION     WEIGHT OTD       COMATA-16-24     TEM     DESCRIPTION     WEIGHT OTD       CARRIEE: INFORMATION     1000.0     30	Delta Air Lines, Inc. C/O Audit.Invoices@envistacorp.com SPECIAL INSTRUCTIONS Ref1: COMAT8-16-24		Freight Charg marked otherv	Terms: (freight o	
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