



INVOICE

BILL TO:
LYNK LOGISTICS
2 LAKEVIEW AVE STE 1A
PISCATAWAY, NJ 08854

INVOICE DATE: 10/28/2024
INVOICE #: B63019
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		15 Thatcher Road, Dayton, NJ 8810 - 931 Riverport Parkway Bldg. 4, Hardeeville, SC 29927			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



LINK LOGISTICS LLC DBA LYNK LOGISTICS
PO BOX 4272
WARREN, NJ 07059

Please have driver call for dispatch.
Phone: (732) 662-3365
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (732) 662-3364
MC # 838737
After-hours phone #:

Carrier: **RIKI TRANSPORTATION INC.** Phone: (708) 303-5150
Contact: **JOHN (708) 303-5150**

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	WEIGHT: 43,500 LBS	EQUIPMENT: Van	SIZE: 53'	Flat Rate: \$1,750.00
SERVICE TYPE: FTL				LOAD TRACKING TOOL : \$100.00
				POD WITHIN 24HRS OF: \$50.00
				Total: \$1,900.00

Initial Pickup

KUSHA INC. - NEW JERSEY
15 Thatcher Road
DAYTON, NJ 8810
(000) 000-0000

Date: Fri, 10/25/2024
Time: 11:30 AM **Appt**
Pickup #: USE BOTH POS
8700008577/6800409380 AT THE TIME
OF CHECK IN

Product: FAK
PO #: 8700008577/6800409380
Weight: 43,500 lbs
Quantity: 0 Type:

Pickup Note:

Need a clean Food Grade Dry Van with 2 load bars. Trailer must be free from any strong odor, Alfalfa, powder, broken glass, metal pieces, Hazardous Material, holes, etc. Failing will result in no TONU charges.

Final Destination

LTFOODS - SC WAREHOUSE (2104)
931 RIVERPORT PARKWAY BLDG. 4
HARDEEVILLE, SC 29927

Date: Mon, 10/28/2024
Time: 9:30 AM **Appt**
Delivery #: 8700008577/6800409380

Product: FAK
PO #: 8700008577/6800409380
Weight: 43,500 lbs
Quantity: 0 Type:
BOL #: 115108

Delivery Note:

MUST DELIVER ON TIME.

Note LINK LOGISTICS LLC DBA LYNK LOGISTICS

PO BOX 4272

WARREN , NJ 07059

PH 732-662-3365 FAX 732-662-3364

WWW.LINKLOGISTICS.ORG

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must fax a legible POD within 24 hours of delivery.
6. There may be a fee of \$50.00 for not sending in copies/faxes of POD's within 24 hrs.
7. Send Invoice and Proof of Delivery to our email or fax number.
8. Driver can be fined up to \$250 per day for late deliveries.

9 FOR BILLING SEND ALL INVOICES TO PO BOX 4272 WARREN NJ 07059**OR - ACCOUNTING@LINKLOGISTICS.ORG****10. FOR REFUSED RETURNED FREIGHT WE WILL BE PAYING THE FAIR MARKET RATE AND THE COMPANY WILL HAVE TO DELIVER IT BACK TO THE SHIPPER.****11. DRIVER ASSIST AND DRIVER UNLOAD IS \$150.00 MAX RATE. IF THERE IS DRIVER UNLOAD WITH PALLET JACK, YOUR DRIVER IS RESPONSIBLE TO DO THAT**

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned and faxed to us BEFORE PICKUP.

FAX TO NUMBER AT THE TOP OF THE PAGE

BROKER SIGNATURE: TAZMEEN KHATIB, LINK LOGISTICS LLC DBA LYNK LOGISTICS

linklogisticsllc@gmail.com

WWW.LINKLOGISTICS.ORG

CARRIER SIGNATURE:John Djordjevic

Please send bills to

LINK LOGISTICS LLC DBA LYNK LOGISTICS

PO BOX 4272

WARREN, NJ 07059

ACCOUNTING@LINKLOGISTICS.ORG

10/25/2024 10:54 AM



LT Foods Americas, Inc.

formerly known as Kusha, Inc.

Bill Of Lading
Inter-warehouse transfer

LTFA - Dayton, NJ
15 Thatcher Rd
DAYTON NJ 08810
USA

Delivery No. 8100654296
Invoice No.

Transfer PO # 8700008577	Date Ordered: 10-23-2024	Destination Req'd. Date: 10-25-2024	Ship Date : 10-25-2024	Appointment Date & Time : 10-24-2024 / 10:00:00
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Ship To: 2104
LT FOODS # SC Warehouse (2104)
931 RiverPort Parkway Bldg. 4,
HARDEEVILLE SC 29927
USA

Shipped Via : Link Logistics dba Lynk Logistics LLC	Incoterm: Freight on Receipt	Collect/Prepaid : Prepaid	Inbound No #
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S.No.	SKU No./ Description	UNIT	QTY	Lot#	Net Wt	Gross Wt	CLASS
1	91000265 Daawat Traditional Basmati-10lb-20%Extra	BAG	780.000	90046004	9360.000	9453.600	
2	91000266 Daawat Ultima Basmati-10lb-20%Extra	BAG	1755.000	90046022	21060.000	21270.600	

Pallets Shipped

S.No.	Pallet Type						
1	GMA Pallets / White Pallets		13			520.000	
Total Pallets		13			30420.000	31244.200	

Truck Time at Origin	Date :	Time :		Seal # : 62886378
Truck Check In :	10-25-2024	12:00:00		Trailer # : W26232
Truck Check Out :	10-25-2024	14:11:00		

Pallets Received - Pallet Exchange Program

Receiving WHSE: Please Check Shipment Carefully. All shortage or damage should be noted in this B/L at the time of Delivery.

Receiving WHSE Remark:

Carrier: Please Check Shipment Carefully. All shortage or damage should be noted in this B/L at the time of receipt of goods.

Carrier Remark:

By Signing this document the Carrier confirms that they have the necessary Insurance to cover the cost of the consignment in case of any damage or loss. At time of signing the BOL, trucker confirms that the number of units is as per the BOL. The trucker takes responsibility to ensure that the shipment is not subjected to any cross-contamination or adulteration which may alter quality and food safety of the consignment (21 CFR 117).

Received by: Luis E Cortes

Trucker Name

Signature

Date

10/25/2024

Truck Times at Destination	Truck Check in Date & Time :	Truck Check Out Date & Time :
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Interest will be charged on all past due accounts at the rate of 2 1/2% per month,
\$25.00 will be charged on each returned check.

All Prices are F.O.B. WHSE unless otherwise specified

CORRECTIONS: We reserve the right to correct stenographic or typographic errors.

Delivery: Date of delivery may be subject to delays caused by strikes, fire, war or any other circumstances beyond our control. We cannot accept specific time of delivery but will ship as near as possible.

WHERE LEGAL MEANS ARE NECESSARY TO COLLECT THE INVOICE, CUSTOMER AGREES TO PAY ALL LEGAL AND ATTORNEY FEES.

All Invoices need to be directed to, LT Foods Americas, 11130 Warland Dr, Cypress, CA, 90630



Bill Of Lading Inter-warehouse transfer

Golden star- Dayton, NJ
15 Thatcher Rd
DAYTON NJ 08810
USA

Delivery No. 8100654297
Invoice No.

Transfer PO # 6800409380	Date Ordered: 10-23-2024	Destination Req. Date: 10-25-2024	Ship Date : 10-25-2024	Appointment Date & Time : 10-24-2024 / 10:00:00
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Ship To: 2056
GOLDEN STAR - SC WH
931 Riverport Parkway
HARDEEVILLE SC 22927
USA

Shipped Via : Link Logistics dba Lynk Logistics LLC	Incoterm: Freight on Receipt	Collect/Prepaid : Prepaid	Inbound No # 1800665683
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S.No.	SKU No./ Description		UNIT	QTY	Lot#	Net Wt	Gross Wt	CLASS
1	91000426 GS JASMINE RICE 12 X 2 LB. STANDUP BAGS		CV	390.000	179WA05	9360.000	9750.000	
Pallets Shipped								
S.No.	Pallet Type							
Total Pallets			0			9360.000	9750.000	
Truck Time at Origin		Date :	Time :			Seal # :62886378		
Truck Check in :		10-25-2024	12:01:00			Trailer # : W26232		
Truck Check Out :		10-25-2024	14:12:00					
Pallets Received - Pallet Exchange Program								

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Receiving WHSE Remark:

Carrier: Please Check Shipment Carefully. All shortage or damage should be noted in this B/L at the time of receipt of goods.

Carrier Remark:

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Received by:

Trucker Name

Signature

Date

Truck Times at
Destination

Truck Check in Date & Time :

Truck Check Out Date & Time :

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Check in 11:30 Am
Check out 14:30