



INVOICE

BILL TO:
LINQ TRANSPORT
2004 L DON DODSON DR
BEDFORD, TX 76021

INVOICE DATE: 11/11/2024
INVOICE #: R64627
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		8500 W 68th St, Bedford Park, IL 60501, USA - 11235 FM 529, Houston, TX 77041, USA			
		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



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 up 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 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
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



Load Confirmation

0544042

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	dispatch
Date:	11/06/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0544042	Commodity:	DRUMS CHEMICALS, NON-HAZ
	Miles: 1076.0	Weight:	6177.1
	Temp:	Trailer:	Van (DAT)

PU 1	Name: UNIVAR CHICAGO	Date: 11/06/2024 1300
	Address: 8500 W 68TH STREET	11/06/2024 1700
	BEDFORD PARK IL 60501	Contact:
		Driver Load: No driver loading or unload

SO 2	Name: Univar - FM 529	Date: 11/08/2024 1000
	Address: 11235 FM 529 RD GATE A	
	HOUSTON TX 77041	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

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



Attention: Summer Escude
972-573-8611

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

UNIVAR CHICAGO - 2-4 load bars required minimum. Detention starts after 3 hours. Please make sure all pages of the BOL are signed before leaving the receiver.

The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver **MUST** document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

Univar - FM 529 - Contact: Corey Flussi - TE614-613-1772

Univar - FM 529 - Contact: Corey Flussi - EMcorey.flussi@univarsolutions.com

BILL TO:

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

Please Sign: **SAMM STANOJEVIC**

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

☒ (X) Accept

☐ () Decline



Attention: Summer Escude
972-573-8611



24-HOUR EMERGENCY CONTACT
Chemtrec Customer Number CCN-1811
800-424-9300 - U.S.A. and Canada
703-527-3887 - Outside USA and Canada

Carrier
LQAB
DFW LINQ TRANSPORT
INC

Tractor No.

Trailer No.

Date Shipped
11/07/2024

Bill of Lading Number
6502406824
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Ship From:
UNIVAR SOLUTIONS USA
CHICAGO W 68TH ST PLANT
BEDFORD PARK
8500 W 68TH ST
BEDFORD PARK IL 60501

Ship To:
UNIVAR SOLUTIONS USA
HOUSTON FM 529 RD PLANT
HOUSTON
11235 FM 529 RD GATE A
HOUSTON TX 77041

Customer Order Number

Ship From

PL0913

Ship To

PL0877

Delivery Date
11/14/2024

Freight Terms
Ex Works

Delivery	Weight	Purchase Order No.
714960474	6,177.186 LB	4527275594

Pallets
44.00

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 Department of Transportation.

Shipper: Univar Solutions USA
By: *emily v*

Vendor Pick Up Number: 4527275594

Qty. Shipped	Package	HM	Description
174.000	EA		NON-REGULATED MATERIAL NMFC : 52780 Freight Class : ***** Product Desc: DR 55GL NEW STL OH LND BLK/GRN I STD Product No : 16143253 ***** Batch : 174.000 EA 6177.186 LB

Net Wgt	Gross Wgt (Subject to Correction)	UoM
6177.185	6177.186	LB

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required
Placards

Emergency Response
Information
Present

The terms and conditions of this sale are set forth at
<http://www.univarsolutions.com/sales-terms/>



PO-4527275594

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:

VENDOR PICKUP INSTRUCTIONS

Vendor Pick Up Date and Time:
11/06/2024 00:00-00:00

Vendor Pick Up Number:
4527275594

Special Instructions

Carrier Instructions
Carrier instructions if any
have been printed at the end
of all items.

Send Freight Bill and copy of BOL to:
CASS INFORMATION SYSTEMS
C/O UNIVAR SOLUTIONS
PO Box 67
SAINT LOUIS MO 63166-0067

Date Received

Time Received

Receiver states that those dimensions are proper and sufficient space is available for delivery.

Received by:

ORIGINAL