



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65878
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		8601 E Sam Lee Ln, Northlake, TX 76262, USA - 9800-9850 Premier Pkwy, Miramar, FL 33025, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

******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 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

0544822

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	ROBERT
Date:	11/15/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 0544822 Miles: 1340.0 Temp:	Commodity:	Tools NOI
		Weight:	11000.0
		Trailer:	Van (DAT)

PU 1	Name: Stanley Black & Decker Distribution	Date: 11/15/2024 1300
	Address: 8601 E Sam Lee Ln	11/15/2024 1300
	NORTHLAKE TX 76262	Contact: Main
		Driver Load: No driver loading or unload

SO 2	Name: Stanley Black & Decker	Date: 11/18/2024 0800
	Address: 9850 Premier Pkwy	11/18/2024 0800
	MIRAMAR FL 33025	Contact: Main
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,800.00
	Macropoint/Online Tracking	100.00
	Total Carrier Pay:	\$2,900.00

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

Stanley Black & Decker Distribution - STANSTM1: On flatbed requests for steel bars, it is required:

1. Header boards are to be used.
2. Dunnage to be used between bundles.
3. Tarps to be used.

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.

BILL TO:

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

Please Sign: *Robert Jovanovic*

Driver Name: Eduardo Santiesteban
Driver Cell: 561-572-6451
Driver Email:
Tractor #: 763
Trailer #: W97974

(X) Accept

() Decline

Please initial here to confirm

RJ

Attention: Mason Blakely
972-522-1500

you have read and understand
the first page.



SUPPLEMENT TO THE POOL BILL OF LADING

Date: 11/15/2024

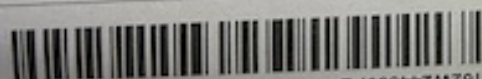
SHIP FROM

Black and Decker (U.S.) Inc.
8001 E. Sam Lee Lane
Northlake, TX 76262

SHIP TO

BLACK AND DECKER US INC
9850 PREMIER PKWY
MIRAMAR, FL 33025

Pool Bill of Lading: 162W244650PL



Trailer Number: W97974

Seal Number: 0038124

SCAC: LOAB

Customer	City/State	BOL Number	Pro Number	Cartons	Weight	Cube
ALL SAFETY WEAR	GRANDESTAD 0000, AW	162S0244651P	162W244650PL	7	17	1
DEMCO COMPANY LIMITED	GUAYAGUIL 080160, EC	162S0244652P	162W244650PL	100	3690	189
FERMAX, INC	Moca 00676, PR	162S0244653P	162W244650PL	77	2316	230
Investments JF 501	AUTAGAVILLE 00000, VE	162S0244655P	162W244650PL	82	567	27
JMC Warehouse	Kingston 12345, JM	162S0244656P	162W244650PL	42	446	33
Masores y Suministros Olegu	Honduras 31101, HN	162S0244657P	162W244650PL	2	77	2
NOVELX, SOCIEDAD ANONIM	GUATEMALA 01009, GT	162S0244654P	162W244650PL	123	1126	162
Rowen Food Inc	PONCE 00717-190, PR	162S0244656P	162W244650PL	122	1336	66
Tecnologías de Dominican	Santo Domingo 00000, DO	162S0244659P	162W244650PL	15	802	212
Tienda Industrial De Herramienta	GUATEMALA 00000, GT	162S0244650P	162W244650PL	20	110	7
Customer POS						
4502391063	256247527547					
4502452536	256247577331					
4502437189	256247407169					
4502437189	256247542274					
4502437189	256247514429					
4502443145	256247461237					
4502443145	256247518834					
4502444664	256247472170					
4502449043	256247422369					
4502449829	256247422383					
4502461335	256247422388					
4502452896	256247465386					
4502454845	256247563162					
4502456697	256247563110					
4502457329	256247567568					

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11/15/2024 11:16:24--Start of Document

Load: 162WM1106245763327

Approximate # of Pages: 4

BILL OF LADING

11/15/2024

Bill of Lading Number: 162W244650PL

SHIP FROM

Name: Black and Decker (U.S.) Inc. Div-Log:162

Address:

8901 E. Sam Lee Lane

City/State/Zip: Northlake, TX 76262

SIID#: 162MM106245763327

Name: BLACK AND DECKER US INC

Address: 9850 PREMIER PKWY

MIRAMAR, FL 33025

City/State/Zip: MIRAMAR, FL 33025

SIID#: 162W244650PL

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached (check box) underlying Bills of Lading

City/State/Zip:

SPECIAL INSTRUCTIONS:

IF PREPAID MAIL FREIGHT BILL TO:

Stanley Black and Decker

C/O Cass Information Systems

PO Box 67

St Louis, MO 63166

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SUPPLEMENT TO THE POOL BILL OF LADING

Page: 4 of 4

Date: 11/15/2024

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Black and Decker (U.S.) Inc.

8601 E. Sam Lee Lane

Northlake, TX 76262

SHIP TO

BLACK AND DECKER US INC

9850 PREMIER PKWY

MIRAMAR, FL 33026

33025

Customer

4502457617 | 2552457667560

City/State

BOL Number

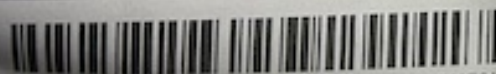
Pro Number

Cartons

Weight

Cube

Trailer Number: W97974
Seal Number: 0039124
SCAC: LOAB



Pool Bill of Lading: 16ZW244650PL

TOTALS

590

10576

809