

INVOICE

BILL TO: LINKEX 11465 JOHNS CREEK PKWY STE 400 JOHN CREEK, GA 30097

INVOICE DATE: 12/09/2024 INVOICE #: B68455 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1000 University St NE, Warren, OH 44483 - 1090 Gills Drive, Ste. 200, Orlando, FL 32824			
		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



The following is pursuant to the verbal agreement of 12/06/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Marcus Djukic of Brz, hereafter referred to as CARRIER:

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

Load ID: LD589299

	BILL TO	SAIA Contact Information
BILL TO NAME:	LINKEX	CONTACT NAME: Enrique Palacios
ADDRESS:	3535 NORTH HOUSTON SCHOOL ROAD SUITE 200	PHONE NUMBER:
CITY, STATE:	LANCASTER, TX 75134	REPLY FAX NUMBER:
SEND INVOICES T	O E-MAIL ADDRESS: apinvoices@linkex.us	EMAIL ADDRESS: jpalaciosordonez@saia.com
DECED TO	THIS NUMBER FOR BILLING OR INQUIRIES	
	LD589299	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:	Marcus Djukic	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:	*VAN (G1)(G1)	delays or incidents preventing the driver from delivering on
MILES:	1053.9	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 LD589299, moving on 12/06/2024, from WARREN, OH to Orlando, FL (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$2,900.00

Special Instructions: TRAILER FOR EXCLUSIVE USE ONLY^{***}Carrier is required to check call with dispatch/tracking with reference LD# for pick up and delivery^{***} Carrier must contact dispatch 30 minutes before entering detention. ^{***} Any shipper seals must be intact at time of delivery. ^{***}Carriers must notify dispatch (ENRIQUE 972.481.9900 EXT. 9326) immediately with any delays for pick up or delivery to ensure no rate deduction.

			Pickup		
Stop 1				Appointment # :	
EARLIE	ST DATE	12/06/20	024 08:00 AM	LATEST DATE 12/06/2024 02	:00 PM
NAME:	:	Clark & S	Sons		
ADDRE	SS:	1000 Un	iversity St NE		
ADDRE	SS 2:				
CITY, S	TATE,	WARREN	I, OH 44483		
ZIP:					
CONTA	ACT:	Steve Kn	ight	PHONE: 330-866-9330	
EMAIL:					
		Pickup Ir	nstructions:		
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to
ES	OF	MAT	EXCEPTIONS		correction)
	PKG				
26.0	PLT		FAK		43000.0

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: 12/06/2024 09:04 AM Load ID: LD589299



The following is pursuant to the verbal agreement of 12/06/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Marcus Djukic of Brz, hereafter referred to as CARRIER:

Temp Range	
TOTAL PCS	TOTAL WGT
26.0	43000.0

			Drop		
Stop 2				Appointment # :	
EARLIEST	DATE	12/09/20	24 08:00 AM	LATEST DATE 12/09/2024 02:	00 PM
NAME:		A&M SU	PPLY		
ADDRESS	:	1090 Gill	ls Drive		
ADDRESS	2:	Ste. 200			
CITY, STA	TE,	Orlando,	, FL 32824		
ZIP:					
CONTACT	ī:	Becky Ca	arle	PHONE: 407-578-1300 x3301	
EMAIL:					
		Pickup Ir	nstructions:		
PIEC T	YPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to
ES	OF	MAT	EXCEPTIONS		correction)
F	PKG				
26.0 I	PLT		FAK		43000.0
Tem	np Rang	ge			
TOTAL PC	CS				TOTAL WGT
26.0					43000.0

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 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 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
MODE: Truckload	Contact: Enrique Palacios
Ву:	Title: Dispatcher
Title:	Date: 12/06/2024 09:04 AM
Date:	Phone:
Phone: 7083035150	Fax:
Email: marcus@rtbrz.com	Email: jpalaciosordonez@saia.com
Truck: Trailer Number:	
Driver 1: Name/Cell	
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



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CHILEDOW	Sons Sons NIVERSITY ST NE Varren, OH 44483	Name: A&M SUPPLY Address: 1090 GILLS DRIVE SUITE 200 City/State/Zip: Orlando, FL 32824 CID#:	THIRD PARTY FREIGHT CHARGES BILL TO D:	JCTIONS:	R NUMBER # PKGS							PACKAGE	QTY TYPE WEIGHT		Value, shippers are required to state specific	of the property is specifically stated by the shipper to be not exceeding	Eation for loss or damage in this s Predigting frame connects that have been agree and the set of the set	126-24
Date: 12/06/24	Name: Clark and Sons Address: 1000 UNIVERSITY ST NE City/State/Zip: Warren, OH 44483 SID#:	Name: A&M SUPPLY Address: 1090 GILLS DRIVE SUITE City/State/Zip: Orlando, FL 32824 CID#:	Name: Address: City/State/Zip:	SPECIAL INSTRUCTIONS:	CUSTOMER ORDER NUMBER	SLS101914	SLS101918	SLS101913	SLS102206 SLS101917	SLS101909	SLS102207 GRAND TOTAL	HANDLING UNIT	0		Where the rate is dependent on value,	declared value of the property	NOTE LIAbility Limitation for I NOTE Liability Jimitation for I ECEVED. Judget and endpoint granding and endpoint to endor any angle of the And endpoint of the And ENHPPER SIGNATURE LATE Product and the Andreast and an internet DATE product and the Andreast and an internet and the angle of the Andreast and an internet and the angle of the Andreast and the Andreast and the Andreast and the Andreast and the Andreast Andreast and the Andreast and the Andreast and the Andreast and the Andreast and the Andreast and the Andreast and the Andreast and the Andreast and	al all

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