



## 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**

# 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:

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 TO E-MAIL ADDRESS: apinvoices@linkex.us		EMAIL ADDRESS:	jpalaciosordonez@saia.com
REFER TO THIS NUMBER FOR BILLING OR INQUIRIES			
LD589299			

Carrier Information	
CARRIER NAME:	Brz
CARRIER MODE:	Truckload
CONTACT NAME:	Marcus Djukic
PHONE NUMBER:	7083035150
FAX NUMBER:	
EQUIPMENT REQ:	*VAN (G1)(G1)
MILES:	1053.9
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

PLEASE NOTE\*\*\*\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and 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 has not been notified timely of any delays or incidents preventing the driver from delivering on time. All shipments are exclusive, unless otherwise specified in this document.

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 # :		
EARLIEST DATE 12/06/2024 08:00 AM				LATEST DATE 12/06/2024 02:00 PM		
NAME:		Clark & Sons				
ADDRESS:		1000 University St NE				
ADDRESS 2:						
CITY, STATE, ZIP:		WARREN, OH 44483				
CONTACT:		Steve Knight			PHONE: 330-866-9330	
EMAIL:						
		Pickup Instructions:				
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		DIMENSIONS	WEIGHT LBS (subject to correction)
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

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Temp Range	
TOTAL PCS	TOTAL WGT
26.0	43000.0

Drop					
Stop 2			Appointment # :		
EARLIEST DATE 12/09/2024 08:00 AM			LATEST DATE 12/09/2024 02:00 PM		
NAME:		A&M SUPPLY			
ADDRESS:		1090 Gills Drive			
ADDRESS 2:		Ste. 200			
CITY, STATE, ZIP:		Orlando, FL 32824			
CONTACT:		Becky Carle		PHONE: 407-578-1300 x3301	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
26.0	PLT		FAK		43000.0
Temp Range					
TOTAL PCS				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 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 sub-contract, 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 has not been notified timely of any delays or incidents preventing the driver from delivering on time.

CARRIER NAME - Brz Carrier: MC# 086875 MODE: Truckload By: _____ Title: _____ Date: _____ Phone: 7083035150 Email: marcus@rtbrz.com Truck: _____ Trailer Number: _____ Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LINKEX Contact: Enrique Palacios Title: Dispatcher Date: 12/06/2024 09:04 AM Phone: _____ Fax: _____ Email: jpalaciosordonez@saia.com
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## BILL OF LADING

[illegible]



**Bill of Lading Number:** AM120624

[illegible]