



## INVOICE

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

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** R69310  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		555 Rockhouse Rd, Ashburn, GA 31714, USA - 117 Plover Dr, Suffolk, VA 23434, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

### 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 \$1,125 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.



## Load Confirmation

0546614

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	DISPATCH
Date:	12/12/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 0546614 Miles: 621.0 Temp:	Commodity:	Raw peaanuts
		Weight:	45000.0
		Trailer:	Van (DAT)

PU 1	Name: Synergy Peanut LLC	Date:	12/12/2024 0700
	Address: 555 Rockhouse Rd		12/12/2024 1500
	ASHBURN GA 31714	Contact:	
		Driver Load:	No driver loading or unload

SO 2	Name: 117 Plover Dr	Date:	12/13/2024 0800
	Address: 117 Plover Dr		12/16/2024 1000
	SUFFOLK VA 23434	Contact:	
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$950.00
	Macropoint/Online Tracking	100.00
	Total Carrier Pay:	\$1,050.00

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

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

Please Sign: **ASTA MIJAC**

Driver Name: Mezac Dede  
Driver Cell: 786-780-5193  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #: 716  
Trailer #: W94926

(X) Accept

( ) Decline



Please initial here to confirm

*am*

Attention: **Mason Blakely**  
972-522-1500

you have read and understand  
the first page.



This shipping order must be legally filled in, in ink, in indelible pencil, or in carbon and retained by the agent.

Bill of Lading # 19-10041-24  
Trailer # 94926

**Royal3 Inc.**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading  
of Ashburn, Georgia, Dated 12/12/2024 From Synergy Peanut, LLC

The property below, in apparent good order except as noted, contents and condition of contents of package unknown, marked consigned and delivered as indicated below, with said carrier. The word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry load under place of delivery at said destination. If on the route otherwise to deliver to another carrier on the route to said destination, mutually agreed, as to each carrier of all or any of said property, under all or any portion of said route to destination. As each party at any time interested in all or any of said property that every service to be performed here under shall be to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern, Western and Illinois Freight Classifications in effect on the date herein if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill of Lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the terms and conditions.

**Consigned to: Sandy Land Peanut Co. c/o AgCold-County**

**190 County Street**

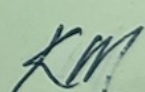
**Destination: Suffolk, VA 23434**

**SEAL # 1242601**

**Route: Direct**

**Carrier Royal3 Inc.**

**SNG Blanching# SNG-4074**

No.	Pkgs.	Kind of packages, Description of Articles	*Weight(Subject to correction)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges.
17	@	2200 BB VA XL Peanuts	37,400	
		Sandy Land Peanut Co. 2024 Crop Year		 Signature of Consignor
		19-10041-24 SNG-4074		
		17 Pallets	765	If charges are to be prepaid, write or stamp here, "To be prepaid"  <b>COLLECT</b>
		Slip Sheets		
		PO# 4074-1		
		CLASS 60 FREIGHT		
		DO NOT LOAD WITH POISONOUS OR HAZARDOUS MATERIALS		
17			38,165	

\*If shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shippers weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

Synergy Peanut  
555 Rock House Rd.  
Ashburn, GA 31714  
Phone: 229-613-1113

Prepared By: N. Denniston

The purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.

Driver's Signature  
Truck Driver-Do not break seals due to possible rejection. Seals to be broken by customer only.

*Recd. KD*  
*12/13/24*