



BILL TO: X-LINX INC 47219 HOBBS CIRCLE SIOUX FALLS, SD 57103 INVOICE DATE: 12/20/2024 INVOICE #: R70423 TERMS: NET 30 DUE DATE: 01/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/19/2024 | | 300 E 50th St N, Sioux Falls, SD 57104 - 401 7th St, Rapid City, SD 57701 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL | |
|------------|--|
| \$1,400.00 | |

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



TRIP NUMBER 1002477

| Carrier Rate and Load Confir | mation | | DATE: 12/19/2024 | |
|--|---|--|--|--------------|
| | EQUIPMENT TYPETOTAL WEIGHTVan 53'40,000 lbs | | TOTAL MILES 345 | TEMPERATURE |
| CARRIER FEES Net Line Haul Accessorial Charges FOTAL COST | 1400 \$1,400.00 | CARRIER ZIGI FREIGHT INC (944 Phone (630) 485-7370 | 686) | |
| GENERAL INSTRUCTIONS STOP DETAILS Shipper (Stop 1 of 2) PICK UP Johnson Brothers- Sioux Falls 300 E 50th St N, Sioux Falls, SD 57 | LOADING TY Live 104 SCHEDULE FCFS | 12/ ⁻ TYPE PU | Window Begin 19/2024 @ 22:00 Window End 19/2024 @ 23:00 | |
| Units Pieces Commo 22 Pallets 0 Cases Bevera | odity | We | ight 000 lbs | Temperature |
| Consignee (Stop 2 of 2) DELIVERY Johnson Brothers 401 7th St, Rapid City, SD 57701 No Commodity Logged | LOADING TY Live SCHEDULE FCFS | | DEL Window B 12/20/2024 @ DEL Window E 12/20/2024 @ | 06:00 ind |

Terms and Conditions of Carriage:

Pursuant to the BROKER-CARRIER TRANSPORTATION AGREEMENT, Forms 051 / 088 (BCTA 051 or 088, and schedules thereto, as applicable), in force and now effective between Carrier and Broker, terms being incorporated by this reference, Carrier agrees to transport the above-described shipment(s) from origin to destination for Broker's customer, at the Net Rate identified as "Flat Rate" and "Total Rate," above noted, with use of equipment as specified and subject to all special instructions. This Carrier Confirmation is the Load Memo referenced in the applicable BCTA. Carrier must provide satisfactory proofs of delivery to consignee(s) named, free of exceptions or claims. Subject to BCTA provisions, Broker will pay the Total Rate within 30 days after invoice. Carrier understands and agrees that Total Rate, as specified above, is inclusive of all ancillary, extra or special charges otherwise applicable to the Shipment(s) covered by this Carrier Confirmation, including refrigeration/heating, stops-in-transit for loading or unloading, detention charges, surcharges, circuitous miles, etc. FUEL SURCHARGE APPLIES ONLY IF SPECIFICALLY IDENTIFIED AS BEING PAYABLE AND WHEN ACTUALLY COLLECTED BY BROKER FROM SHIPPER OR OTHER PAYOR. Third-party charges for loading or unloading, temperature recorder devices, pallets or containers, etc. are the sole responsibility of Carrier. All miles, if required for rate purposes, are determined under HOUSEHOLD GOODS CARRIERS BUREAU, MILEAGE GUIDE NO. 18 (Guide 18.0, or latest issue used by BROKER).

All TRU and equipment supplied for service in California must be compliant with in-use requirements of California Air Resources Board (CARB), as then in force; Carrier agrees to indemnify XLIN from any asserted violations/penalties of CARB regulations.

Failure to follow special instructions noted above will result in offset to Total Rate of \$100.00 per occurrence.

VAN DRIVERS MUST CALL 800-664-1379 FOR DISPATCH INSTUCTIONS FLATBED DRIVERS MUST CALL 800-664-1369 FOR DISPATCH INSTRUCTIONS

The shipment(s) described in this document have been tendered to the Carrier for over-the-road transportation by Carrier, and not for any other purpose. Freight bills for any load co-brokered, re-brokered, or handled by others transportation providers not in direct privity of contract with Broker, and not a party to this Carrier Confirmation, will not be honored.

By execution of below, for benefit of Broker, Shipper and Consignee, Carrier confirms that it now has in full force and effect such cargo insurance as required by Section 5 of BCTA, in a minimum amount of \$100,000.00 (or such higher amount, if any, having been specified on any prior page of this Carrier Confirmation).

PLEASE CONFIRM THIS LOAD MEMO PROMPTLY UPON YOUR ACCEPTANCE, RETURN BY FAX OR EMAIL!

Upon downloading the Alvys Driver Companion app on your Apple or Android device, you will receive an additional \$50 incentive for using it to facilitate your arrival, departure, and document acquisition. This bonus does not apply to contracted lanes with contracted rates. Please click the button for your device below to download the Alvys Driver Companion app.

New App Store marketing tools available

A black and white sign with white text Description automatically generated

CARRIER - Download on the Alvys Driver Companion app or Email the Bill(s) of Lading, with this Carrier Confirmation and Your Freight Bill to:

FREIGHTBILLS@XFREIGHT.NET

Driver's Name Anthony

Driver's Phone # 9177044218

Accepted By

Devorah Jones

Truck Number 747

Trailer Number W94922

12- 19.24 BILL OF LADING SHORT FORM - NOT MEGOT LABOT Bill of Lading Humber: thors of 50 SHIP FROM [Name] Johnson Brothas of s [Street Address] 300 6 5075 5+ M. [City, ST ZIP Code] Sigax Fails SU Shoy Carrier Name: Johncan Brothers of 50 401 7th St Trailer number: Serial number(s): [Name] Johnson St. St. [Street Address] 401 712 St. [City, ST ZIP Code] Rayid (Ay 50 57101 CID No.: Rayid (Ay 50 57101 SCAC: THIRD PARTY FREIGHT CHARGES BILL TO Pro Number: [Name] [Street Address] [City, ST ZIP Code] Freight Charge Terms (Freight charges are prepaid unless marked otherwise); Prepaid Collect 3rd Party Master bill of lading with attached underlying bills of lading. Special Instructions: CUSTOMER ORDER INFORMATION Additional Shipper Information Pallet/Slip Weight (circle one) # of Packages Customer Order No. N 29000 Y Wine + Spirits N Y N Y Ν V 29000 Grand Total CARRIER INFORMATION LTL Only Class NMFC No. Package Commodilies requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 Handling Unit Commodity Description Weight HM (X) Туре Qty Type Oty 3、12市 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _______ per COD Amount: \$ Fee terms: Collect D. Prepaid D. Customer check acceptable D Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). 27,128 The carrier shall not make delivery of this shipment without payment of charges and or contracts that have been agreed applicable, otherwise to the rates, by by the cornier and are available to shimper Signature. [2-19-24] D By shipper her Splic RES