



## INVOICE

**BILL TO:**  
GOLDLINK LOGISTICS  
130 SNIDERCROFT ROAD UNIT 20  
CONCORD, ON L4K 2K1

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** R71962  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		2001 Thorne Road, Tacoma, WA 98421 - 3000 Boeck Road, Portage, WI 53901			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

### 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**



Goldlink Logistics  
50 Simona Drive  
Unit 101  
Bolton, ON L7E 4H9

Please have driver call for dispatch.  
Phone: (877) 917-1029 EXT: 120  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: Jack@goldlinklogistics.com  
MC # 819314

CONTAINER #:  
RELEASE #:

Carrier: **ROYAL3 INC** Phone: **(630) 485-7370**  
Contact: Fax: **(630) 485-6980**

MC # **MC944686**  
DOT # **2828543**

**LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: <b>53'</b>	
WEIGHT: <b>42,440 LBS</b>	TRAILER #:	Flat Rate: <u>USD \$3,000.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: <b>USD \$3,000.00</b>
EQUIPMENT: <b>Van</b>		

**Initial Pickup**

WYSE LOGISTICS INC  
2001 THORNE ROAD  
TACOMA, WA 98421  
(000) 000-0000

Date: Mon, 01/06/2025  
Time: 13:30 **Appt**  
Pickup #: 101419599-01

Product: PET .77 IV - .84 IV PRIME  
NAT  
PO #: 20089001  
Weight: 42,440 lbs  
Quantity: 16 Type: Skids

Pickup Note:  
1:30 PM APPT

**Final Destination**

LACERTA GROUP LLC  
3000 BOECK ROAD  
Portage, WI 53901  
(608) 745-1400

Date: Thu, 01/09/2025  
Time: 09:00  
Delivery #: 7950-LGL

Product: PET .77 IV - .84 IV PRIME  
NAT  
PO #: 20089001  
Weight: 42,440 lbs  
Quantity: 16 Type: Skids  
BOL #: 43861

Delivery Note:  
CONSIGNEE CLOSSES 3 PM SHARP

**Note** **LOAD BARS & STRAPS MANDATORY** Submit invoices along with carrier rate confirmation and signed POD to: accounting@goldlinklogistics.com. Do not send any paper originals by mail. -- Goldlink offers Quick Pay to carriers at 5%. If interested in getting payment processed within 4 days, please request upon invoicing.--INCLUDE QUICK PAY ON SUBJECT LINE \*\*\*\* POD'S MUST BE SENT TO US WITHIN 72 HOURS OF DELIVERY

**BROKER SIGNATURE:** Jack Cohen Goldlink Logistics, Goldlink Logistics  
Jack@goldlinklogistics.com  
Goldlinklogistics.com

**CARRIER SIGNATURE:**

Please send bills to:  
accounting@goldlinklogistics.com

01/06/2025 2:52 PM

WYSE Logistics, Inc.

STRAIGHT BILL OF LADING -  
SHORT FORM - Original - Not Negotiable

B/L Number: BH1192

Date: \_\_\_\_\_

<b>From:</b> Shipper: Wyse Logistics Address: 2001 Thorne Rd. Tacoma, WA 98421 Origin: Tacoma, WA		<b>To:</b> Consignee: LACERTA GROUP LLC Address: 3000 BOECK RD PORTAGE, WISCONSIN 53901 DELIVERY: M-F 7am-3pm	
Route	Trucking Company	Vehicle No.	
Description of the articles, special Remarks, and exceptions			
PET .77IV-84IV PRIME 16 Supersacks of PET @ 2,645.5 Net Weight lbs. Total Net Weight: 42,328 lbs.  Container#: BHCUI316806, BSU2956728, CBHU4074050, DFSU2947722, IDCU1007569, IDCU1008945, SEGU1567174, TCKU3525800 - 2 EACH Burcham Reference# 101419599-01 Burcham Batch# 8515992 Burcham PO# 10368040-06  Customer PO# 7950-LGL Customer Reference# 7950-LGL TMS# 20089001			
Time In _____ Time Out _____			
Seal # 0127303			
SHIPPER: Wyse Logistics		CARRIER: GOLDLINK LOGISTICS - ONTARIO INC	
PER: <i>Tim Walker</i>		Trailer#:	
Shipping date:		Driver Name (printed):	

1-9-25