



## INVOICE

**BILL TO:**

LINKEX  
11465 JOHNS CREEK PKWY STE 400  
JOHN CREEK, GA 30097

**INVOICE DATE:** 05/16/2025**INVOICE #:** B91330**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		601 S Royal Ln, Ste 100, Coppell, TX 75019 - 355 LA 134, Lake Providence, LA 71254			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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: 05/15/2025 04:06 PM

Load ID: LD669374



The following is pursuant to the verbal agreement of 05/15/2025 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: LD669374

BILL TO		SAIA Contact Information	
BILL TO NAME:	LINKEX	CONTACT NAME:	Jake Wise
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:	jawise@saia.com
REFER TO THIS NUMBER FOR BILLING OR INQUIRIES			
LD669374			
Carrier Information			
CARRIER NAME:	Brz	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. <b>Accepting electronic tracking is a condition of this rate agreement.</b> <b>PROOF OF DELIVERIES (PODs) ARE REQUIRED WITHIN 48 HOURS OF DELIVERY.</b>	
CARRIER MODE:	Truckload		
CONTACT NAME:	Marcus Djukic		
PHONE NUMBER:	7083035150		
FAX NUMBER:			
EQUIPMENT REQ:	*VAN (G1)(G1)		
MILES:	387.75		
PICKS/STOPS:	2		
ACCESSORIALS:			
Hazmat Load:	No		

Both parties agree that BROKER's reference number LD669374, moving on 05/15/2025, from Coppell, TX to Lake Providence, LA (number of immediate stops shown below), will move at the following rate:

**Rate Amount: \$1,100.00**

Special Instructions:

Pickup						
Stop 1				Appointment # : Appointment Early - Appointment Late -		
EARLIEST DATE 05/15/2025 08:00 AM				LATEST DATE 05/15/2025 05:00 PM		
NAME:		CID Resources Inc.				
ADDRESS:		601 S Royal Ln				
ADDRESS 2:		Ste 100				
CITY, STATE, ZIP:		Coppell, TX 75019				
CONTACT:					PHONE:	
EMAIL:						
		Pickup Instructions:				
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS		WEIGHT LBS (subject to correction)
28.0	PLT		uniforms			29300.0

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
28.0	29300.0

Drop					
Stop 2				Appointment # : Appointment Early - Appointment Late -	
EARLIEST DATE 05/16/2025 08:00 AM				LATEST DATE 05/16/2025 03:00 PM	
NAME:		SGC-LP			
ADDRESS:		355 LA 134			
ADDRESS 2:					
CITY, STATE, ZIP:		Lake Providence, LA 71254			
CONTACT:				PHONE: 870-265-1969	
EMAIL:					
		Pickup Instructions:			
PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS <small>(subject to correction)</small>
28.0	PLT		uniforms		29300.0
Temp Range					
TOTAL PCS				TOTAL WGT	
28.0				29300.0	

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.

**Accepting electronic tracking is a condition of this rate agreement.**  
**PROOF OF DELIVERIES (PODs) ARE REQUIRED WITHIN 48 HOURS OF DELIVERY.**

CARRIER NAME - Brz Carrier: MC# 086875 MODE: Truckload By: Steve Tatum Title: Dispatcher Date: 05/15/2025 Phone: 7083035150 Email: marcus@rtbrz.com Truck:	BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LinkEx Contact: Jake Wise Title: Dispatcher Date: 05/15/2025 04:06 PM Phone: Fax: Email: jawise@saia.com Trailer Number:
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**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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Load ID: LD669374



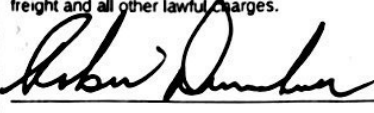
The following is pursuant to the verbal agreement of 05/15/2025 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and Marcus Djukic of Brz, hereafter referred to as CARRIER:

Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	<i>Steve Tatum</i>
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A LinkEx Inc. Company

Date: 15 May 2025		BILL OF LADING		Load #: LD669374 (Page 1)	
<b>SHIP FROM</b>		<b>REFERENCES</b>			
Name: CID Resources Inc. Address: 601 S Royal Ln Address 2: Ste 100 City/State/Zip: Coppell, TX 75019 Contact Name: Shipping Contact Email: 972-584-7624 Phone:		LD669374(Load ID),1068199S(Customer Acct Number),SO570920(Customer Load Number),RIKN(SCAC),SN490848(Shipment ID),			
		<b>Accessorial:</b> Equipment: *VAN (G1),			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Brz <b>CARRIER MODE:</b> Truckload Trailer Number: <del>12041926</del> 416506 Seal Number(s): 12041926 Truck 607			
Name: SGC-LP Address: 355 LA 134 Address 2: City/State/Zip: Lake Providence, LA 71254 Contact Name: Robin Dunnahoe Contact Email: Phone: 870-265-1969		<b>Pickup</b> 05/15/2025 08:00 AM - 05/15/2025 05:00 PM <b>Delivery</b> 05/16/2025 08:00 AM - 05/16/2025 03:00 PM			
<b>BILL FREIGHT CHARGES TO</b>					
Name: LINKEX Address: 3535 NORTH HOUSTON SCHOOL ROAD City/State/Zip: LANCASTER, TX 75134		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)			
<b>Special Instructions:</b> 870-265-1969 call DEL in advance		Prepaid Collect 3rd Party X			
		<input type="checkbox"/> (check box) <b>Master Bill of Lading: with attached Underlying Bills of Lading</b>			
<b>CUSTOMER ORDER INFORMATION</b>					
<b>ITEM ID</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>DIMENSIONS</b>	<b>CLASS</b>	<b>DESCRIPTION</b>
	28.0	29300.0		0.0	uniforms
<b>GRAND TOTAL</b>	28.0	29300.0			
<b>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   5-16-25 Consignee Signature		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   05/15/2025		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  _____	

\*\*\*Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIOR to loading. By working together we can reduce fraud\*\*\*