



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: R92902
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		211 Flecha Lane, Laredo, TX 78045 - Perkins, OK 74059			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

0563497

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	05/27/2025	Phone:	630-485-7370 x1
		Fax:	
Order	Order: 0563497 Miles: 678.0 Temp:	Commodity:	Non Hazardous Chemicals
		Weight:	44300.0
		Trailer:	Van (DAT)

PU 1	Name: LRD Trade Group, Inc.	Date:	05/27/2025 0900
	Address: 211 Flecha Lane		05/27/2025 1700
	LAREDO TX 78045	Contact:	Main
		Driver Load:	No driver loading or unload

SO 2	Name: Hydro Foam Technology, Inc	Date:	05/28/2025 0800
	Address: 4321 E 122nd St		05/28/2025 1500
	PERKINS OK 74059	Contact:	Main
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$0.00
	Trucks Order Not Used	150.00
	Total Carrier Pay:	\$150.00

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

LRD Trade Group, Inc. - TEXADATX: The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver MUST document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

BILL TO:

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

Please Sign: *Milo Morrison*

Driver Name: Benito
Driver Cell: 689-271-7317
Driver Email:
Tractor #: 738
Trailer #: W97033

(X) Accept

() Decline

Please initial here to confirm

MM

Attention: Jacoby Peters
972-522-1500

you have read and understand
the first page.

