



## INVOICE

**BILL TO:**  
TRANS-LINK LLC  
875 OAKLAWN AVE SUITE 306  
CRANSTON, RI 02920

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** B95116  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		140 Summit St, Peabody, MA 01960 - 555 Compress Dr, Memphis, TN 38106			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

**DRIVER MUST  
CALL  
FOR DISPATCH**

800-446-4811

Trans-Link, LLC  
875 Oaklawn Ave, Suite 306  
Cranston, R.I. 02920  
800-446-4811

**All amounts in US Dollars**

**CONFIRMATION MUST  
BE SIGNED & RETURNED  
BEFORE DRIVER CAN  
BE DISPATCHED  
THANKS!**

Fax: 401-463-6729

Date: 06/09/2025

Equipment:

**V/R**

Commodity:

## Rate Confirmation

Load Number: 150341

Carrier: **RIKI TRANS INC SBA BRZ**  
**8225 leclair ave**  
**BURBANK, IL 60459**

Phone: **(708) 303-5150**  
Fax:  
Contact: **radoslav kovacevic**

MCC: **086875**  
Cargo Ins.: **250000.00**  
Liab Ins.: **1000000.00**

### LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **CHRISTIANBOOK**  
**140 SUMMIT ST**

Phone: **(800) 247-4784**  
Contact:

Sched: **06/09/2025 09:00 AM**

**PEABODY , MA 01960**

Receiver **USPS MEMPHIS NDC**  
**1921 ELVIS PRESLEY BLVD**

Phone:  
Contact:

Sched: **06/11/2025 08:00 AM**

**MEMPHIS , TN 38136**

Receiver **FEDEX**  
**555 COMPRESS DR**

Phone:  
Contact:

Sched: **06/11/2025 02:00 PM**

**MEMPHIS , TN 38106**

Description	Qty	Price	Extended
Flat Rate			2100.00
<b>Total (USD)</b>			<b>\$2100.00 (USD)</b>

1. Please call Trans-Link for pick up and delivery information.
  2. Carrier must count all pallets, cartons or pieces, or mark bill of lading Shipper's Load and Count/ "SLC" if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
  3. Carrier must call in with transit updates each day in route
  4. Carrier must report any delays in transit immediately to Trans-Link dispatch ( open 24 hours )
  5. Carrier must report any damage, shortage, or overage immediately upon delivery.
  6. Commodities that are exempt under 49 U.S.C. 13506 (A) (6) shall be subject to any claim being deducted from Carrier's invoice. The rate named herein is all inclusive and no other charges is permitted without written addendum to this confirmation.
- Carrier is solely responsible to determine if it can accept the shipment under the terms above and Trans-Links Broker Carrier Contract, and upon acceptance warrants that it is fully able to perform the requested service in compliance with all Federal, State, and Local Statues, Regulations and Ordinances.

**Please Fax a Copy of Your Cargo/Liability Insurance Please Fax a Copy of Your Operating Authority and W-9**

Kyle Badolato

**X**

Authorized Carrier

Trans-Link, LLC

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which 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 to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	Christianbook 140 Summit St. Peabody, MA 01960	DATE	6-9-25	SHIPPER'S NO.	
At		CARRIER	↓	CARRIER'S NO.	
CONSIGNEE AND DESTINATION	Memphis 555 Compress Dr Memphis, TN 38106	BY	BRZ	ROUTE	
		DELIVERING CARRIER			
		CAR OR VEHICLE INITIALS & NO.			

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	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 all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
SKIDS		BOOKS		9,395			
8 # of							
		Trailer # 244746					
Packages		FedEx		Angelia Corp			
848				6-11-25			
				10:45 AM			
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO			EMERGENCY RESPONSE PHONE NO.		Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			SIGNATURE _____		Agent or Cashier _____		
THIS SHIPMENT IS CORRECTLY DESCRIBED			CORRECT WEIGHT IS _____ LBS.		Charges Advanced: \$ _____		
The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.			Per _____ Shipper		C.O.D. SHIPMENT		
					C.O.D. Amt. _____		
					Collection Fee _____		
					Total Charges _____		

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
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 to be not exceeding \_\_\_\_\_

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

Charges Advanced: \$ \_\_\_\_\_

## C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_



Scanned with CamScanner

Permanent post-office address of shipper



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which 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 to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Christianbook  
At 140 Summit St.  
Peabody, MA 01960

DATE  
6-9-25

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

BY

BRZ

ROUTE

DELIVERING CARRIER

CONSIGNEE  
AND  
DESTINATION

USPS-Memphis NDC  
1921 Elvis Presley BLVD  
Memphis, TN 38136

CAR OR VEHICLE  
INITIALS & NO.

NO PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
SKIDS		Books		4,181	60	
6 # of						
		Trailer # 244746				

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 all other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid).

Charges Advanced

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
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 to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per \_\_\_\_\_

Shipper

Shipper, Per

Agent, Per

CS Scanned with CamScanner  
Permanent post-office address of shipper

Lockett, T

6/11/25

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