



INVOICE

BILL TO:

LINK LOGISTICS GROUP LLC
6405 W WILKINSON BLVD, SUITE 200
BELMONT, NC 28012

INVOICE DATE: 06/16/2025**INVOICE #:** R95755**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		825 Shiner Rd, Towanda, PA 18848, USA - 301 Hartmann Dr, Lebanon, TN 37087, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



Carrier Shipment Confirmation

Load #	488590	Commodity	
PO Number	171170	Bill of Lading	140571
		Empty Return	
Carrier	ZIGI Freight, Inc. (Roal3 Inc.)	Carrier Telephone	(630) 485-7370
Carrier Contact	Greg Gluvnja	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	43240
Temperature	N/A	Quantity	4200.00 Pieces
Container #			
Brokered By	Kyle Robinson	Date Brokered	06/12/2025 08:15

Send Invoice To

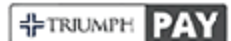
Telephone 980-285-2621

Please send all paperwork and invoices to accounting@linklg.com

All Carrier Payments are now through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Link Logistics Group, LLC](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to
TriumphPay.com to
take advantage of our
2% 2-Day QuickPay!

Load

Jeld-Wen
825 Shiner Rd
Towanda, PA 18848

Date 06/13/2025 800 - 06/13/2025 1600

Unload

STEVES & SONS INC - Lebanon
301 Hartmann Drive
Lebanon, TN 37087

Contact Tracey Burns
Date 06/16/2025 800 - 06/16/2025 800

Settlement Details

Total Payable to Carrier \$1350.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1350.000	Flat Rate	\$1350.00

Link must be aware of any driver changes once you are assigned to a load. Drivers must be able to answer calls/texts from our operations/tracking team. Failure to perform either task will result in a rate deduction/ freight guard

For Payment: Carrier must submit original signed B/L and invoice containing Link Logistics load number. Payment of invoice is subject to terms and conditions of Broker/Carrier Agreement. Any delays, problems or changes regarding this shipment must be reported immediately to Link Logistics. No additional charges will be honored without prior written agreement of Link Logistics. Please call the contact above if you have any questions.

RE-BROKERING OF THIS SHIPMENT, WITHOUT LINK LOGISTICS PRIOR WRITTEN APPROVAL, WILL VOID LINK LOGISTICS OBLIGATION TO PAY YOUR FREIGHT BILL

This rate shall remain in effect until cancelled by either party giving written notice to the other.

AFTER DELIVERY-A SIGNED PHOTOCOPY OF THE BOL MUST BE EMAILED TO: accounting@linklg.com

Carrier Representative:_____ Date:_____

Link Logistics Group

CARRIER

140571

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

AT: Towanda

DATED 6/12/2025

FROM: WOODGRAIN, inc.

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 it's 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 overall 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 every 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 said bill of lading, including those on back thereof, 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. (Mail or street address of consignee - for purposes of notification only.)

CONSIGNEE: STEVES & SONS INC - Lebanon
301 HARTMANN DRIVE

LEBANON, TN 37087
UNITED STATES

SHIPVIA.: Dry Van Only

TRAILER NO.:

5260120

DATE:		SEAL NO:		DELIVERING CARRIER:	
6-13-25		0057343		Royal 3	
ORDER NUMBER	NO. OF PIECES	NO. OF UNITS	COMMODITY DESCRIPTION		WEIGHT (SUBJECT TO CORRECTION)
S219734	3,000	15	Fiberboard Doorfacings		42,825
			Customer Ref:		36,500
			Customer PO: 171170		

Contact Tracey Burns tburns@stevesdoors.com for delivery appointment or delivery phone contact # is Delivery Phone No: 615-444-7693. ***Please note all 8' Product requires Dry Van Only.*** LOAD MUST BE SECURED BY STRAP/BAR

ALL FLATBED LOADS MUST BE TARPED AND PROTECTED FROM THE WEATHER AND BE STRAPPED EVERY FOUR FEET OF THE LOAD

Receiver Signature

10 per

Date

6/16/25

Receiver Name Printed

Receiving Company

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.

This shipment is Correctly Described, Correct Weight Is As Shown Above. Subject to verification by:

Weighing and Inspection Bureau According to Agreement

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Prepaid

* 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."

Permanent post office address of shippers:
Please mail PREPAID
Freight Bill To:

P. O. Box 311
Shiner Rd.
Towanda, PA 18848

SHIPPER PER

Kareem Ragab

AGENT PER