



INVOICE

BILL TO:

PROLINK LOGISTICS INC
10 GEORGIA AVENUE FANNIN HALL
CAVE SPRING, GA 30124

INVOICE DATE: 06/18/2025**INVOICE #:** R96370**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		2100 Cedartown Highway, Rome, GA, 30161 - 422 Route US-7, Milton, VT, 05468			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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

Rate & Load Confirmation



Prolink Logistics

Reliable Transportation Solutions

Dispatcher:	Danny K	LOAD #	6187
Phone #:	678-719-8487	Ship Date:	06/16/2025
Fax #:	770-607-4853	Today's Date:	06/16/2025
Email:	danny.kelly@prolinkrts.com		
W/O:	Milton,VT-Jackson Enterpr		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc.	630-485-7370		53' Van	\$3,600.00 USD	Open

Shipper 1	Date: 06/16/2025	Purchase Order #: Milton,VT-Jackson Enterprises 6-16-25
TYM North America - Rome, GA 2100 Cedartown Highway Rome, GA, 30161 Phone: 706-290-2511	Type: TL Quantity: 1 Weight: 30000 lbs Notes: NOTES: DRIVER BRING 10 RATCHET STRAPS AND ALLOW NAILING TO FLOOR.Must call 20 minues before picking up #	Major Intersection: Shipping Hours: 12 pm to 5:30 pm Appointment: No Description: Tractors
Shipper Notes:	Drivers will have to stop at the local Walmart on 825 Cartersville Highway SE, Rome, GA 30161. Once your driver is at the Walmart, please have driver call (706-290-2500) ext. 222 to logistics department to check in.***	

Consignee 1	Date: 06/18/2025	Purchase Order #: Milton,VT-Jackson Enterprises 6-16-25
Jackson Enterprises 422 Route US-7 Milton, VT, 05468 Phone: 802-383-8060	Type: TL Quantity: 1 Weight: 30000 lbs	Major Intersection: Receiving Hours: 8 am to 4 pm Appointment: No Description: Tractors
Consignee Notes:	No Over-night truck parking//Call ahead for a Saturday deliver.	

Dispatch Notes:

Rate & Load Confirmation



Prolink Logistics

Reliable Transportation Solutions

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NET 30 *Late delivery could result in a fine of \$200.00 or more* **Cargo, Liability, W.C. Insurance provided by carrier**
 ***Carrier contacts insurance company and assign Prolink Logistics, Inc. as certificate/beneficiary holder for this load.
 Provide Prolink Logistics, Inc. with a copy of this assignment at billing@prolinkrts.com*** *****Confirmation should be
 signed and returned to Prolink Logistics, Inc. within thirty (30) minutes of receipt. If not received within this timeframe, load
 will be canceled with carrier and measures taken to assign load to another carrier**** *****Carrier agrees to support and
 protect Brokers efforts in performance of this agreement by refraining from any direct contact or solicitation of Brokers
 customers for a period of five (5) years from the date of this confirmation. Carrier shall not, directly or indirectly, solicit or
 do business of a transportation nature with any of Brokers customers who are serviced by carrier as a result of this
 agreement unless agreed to in writing.***** Driver(s) must check call BEFORE 10:00 a.m. EACH DAY until load is
 delivered. Detention of \$35 per hour starts after 2 hours IF driver arrived at or before appointment time and if no additional
 hours for load/unload had been previously agreed to on our rate with Carrier. An empty, clean, dry, odor-free and hole-
 free/leak free trailer is required for this load .Driver shall notify Prolink BEFORE LEAVING shipper if the information on the
 Bill(s) of Lading does not match the information shown on the Prolink Carrier Load Confirmation for this shipment

***DRIVER MUST NOTIFY PROLINK ONE HOUR BEFORE detention time begins and note times
 on the bill of lading and have signature for such. If the carrier will be seeking detention time on
 a load, you MUST provide to us a copy of the signed bill(s) of lading in PDF form ONLY NO PICTURES,
 via email to Billing@prolinkrts.com. Failure to do so forfeits claim for detention pay. Must receive signed
 bill(s) of lading in PDF format ONLY, 8 1/2 BY 11 SIZE, DRIVER MUST EMAIL SIGNED BILLS OF LADING,
 PROPER FORMAT WITHIN 24 HOURS OF UNLOADING TO AVOID \$50.00 DEDUCTION IN RATE. Send BOL to
billing@prolinkrts.com. NAME ON TRUCK MUST MATCH NAME OF CARRIER WE ARE SET UP WITH ON LOAD
 CONFIRMATION, IF NOT WE WILL NOT PAY INVOICE. NO DOUBLE BROKERING. We reserve the right to deny
 or discount payment if paperwork is missing, incomplete and not provided within 45 days after delivery. Invoices
 are to be sent to billing@prolinkrts.com ONLY.***

***DO NOT ACCEPT A BILL OF LADING THAT DOES NOT MATCH THE LOAD NUMBER YOU ARE ON. IT IS THE
 CARRIER'S RESPONSIBILITY TO PROCURE THE SIGNED BILL OF LADING THAT YOU ARE
 HAULING/DELIVERING***

AUTO TRACKING REQUIRED: \$250 fine if not auto-tracked

AUTO TRACKING REQUIRED: Not eligible for detention and/or layover if not tracked

AUTO TRACKING REQUIRED: Tracking frequency: 30 minutes

***Notify Prolink immediately of any issue that will delay delivery: \$250 fine if Prolink is not IMMEDIATELY notified
 of any issue that will delay delivery***

Carrier Pay: Line Haul: \$3600.00, **TOTAL: \$3600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 6/16/2025

SHIPPER (ORIGIN)

Straight Bill of Lading

Page 1 of 1

Shipper No. TYM North America
Trailer No.

Seal No. 3350367

Name: TYM North America Rome
Address: 2100 Cedartown Hwy
Rome, GA 30161

B/L NO. 17657

CONSIGNEE (DESTINATION)

Name: Jackson Enterprises
Address: 422 Route 7 South
Milton, VT 05468

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

ShipTo Contact: 802-324-9500

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
1	Package		T25H RT25NH02347 S/O 279519			2400 lbs		
1	Package		TL25 TL25V06061			700 lbs		
1	Package		T25 R14					
1	Package		T25H RT25NH02346 S/O 279520			2400 lbs		
1	Package		TL25 TL25V06065			700 lbs		
1	Package		T25 R14					
1	Package		T3025CH SFPA00044 S/O 279521			3000 lbs		
1	Package		BL150C B15CV01725			800 lbs		
1	Package		HYB 15					
1	Package		T474HC S47SH00097 S/O 279522			3700 lbs		
1	Package		TX47 TX47V08036			1100 lbs		
1	Package		T474 R14					
12	Total for All Pages (Weight in lbs)					14800 lbs		0.00

Hazardous Material Emergency Contact:

Freight Terms:

C.O.D. Amount

- ☒ Prepaid
☐ Collect
☐ Third Party

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER COMPANY NAME
TYM North America Rome

CARRIER
TYM

Trailer Loaded Freight Counted

- ☐ By Shipper
☐ By Driver
☐ By Driver / pallets said to contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/ DATE

DRIVER