



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/07/2025**INVOICE #:** R99706**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		355 Schumann Rd, McQueeney, TX 78123, USA - 44MX+HJ Amarillo, TX, USA			
		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**



### Carrier Shipment Confirmation

Load #	491443	Commodity	
PO Number	847314	Bill of Lading	266311
		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)	180
Temperature	N/A	Quantity	1.00 Pieces
Container #			
Brokered By	Chris Loveday	Date Brokered	07/07/2025 08:59

### Send Invoice To

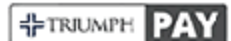
Telephone 865-500-3151

Please send all paperwork and invoices to [accounting@linklg.com](mailto: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

Republic Plastics

10110 FM 725

McQueeney, TX 78123

Date 07/07/2025 1000 - 07/07/2025 1000

#### Unload

Affiliated Foods

1401 Farmers Ave

Amarillo, TX 79118

Date 07/08/2025 400 - 07/08/2025 400

### Settlement Details

Total Payable to Carrier \$150.00

Type	Description	Quantity	Rate	Charge Type	Amount
Truck Ordered Not Used Pay	Line Haul	1.00	150.000	Flat Rate	\$150.00

### Shipping Comments

DEL# 30103-6139367

53 / 102 Dry van ONLY.  
Must be clean, dry and empty.  
2 load locks or straps required.

**IMPORTANT! For billing must submit:**

1. POD. \*\*There must be 1 BOL for every PO number listed in ratecon.

2. Exit passes required for C&S lanes:

Knoxville, TN - Baldwin, FL

Knoxville, TN - Plant City, FL

Knoxville, TN - Miami, FL

Eloy, AZ - Lathrop, CA

Eloy, AZ - Stockton, CA

Chandler, AZ - Lathrop, CA

Chandler, AZ - Stockton, CA

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](mailto:accounting@linklg.com)\*\*\***

Carrier Representative: Bill Carson Date: \_\_\_\_\_

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