Royal 3inc.

Bill to: LINKEX INC 1621 HUTTON DRIVE, STE 140, Carrollton, TX, 75006 Invoice Date: 08/07/2023 Invoice #: LD387552 Terms: NET 30 Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		4701 Entrance Dr, Charlotte, NC 28273, USA - 800 North Lfnch Spur DANVILLE, IL 61834			
			1	1350	1350

TOTAL	
1350	

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

Load Confirmation / Rate Agreement Date: 08/03/2023 07:31 AM Load ID: LD387552



The following is pursuant to the verbal agreement of 08/03/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and KIM SCEKIC of ROYAL3 INC, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
ROYAL3 INC		630-485-7370 X 101 /	630-485-6980	KIM@ROYAL3INC.COM
		X 102		

Load ID: LD387552

	BILL TO (MAILING ADDRESS)	SAIA Contact Information			
BILL TO NAME:	SAIA TL PLUS	CONTACT NAME: Chris Shields			
ADDRESS:	11465 JOHNS CREEK PKWY SUITE 300	PHONE NUMBER: 8004461612 5127			
CITY, STATE:	JOHNS CREEK, GA	REPLY FAX NUMBER:			
PHONE:	1-800-446-1612 ext 4	EMAIL ADDRESS: cshields@linkex.us			
KEFE	R TO THIS NUMBER FOR BILLING OR INQUIRIES LD387552	 PLEASE NOTE***\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and LINKEX within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ 			
CARRIER NAM CARRIER MOD CONTACT NAM PHONE NUME FAX NUMBER:	DE: Truckload ME: KIM SCEKIC SER: 630-485-7370 X 101 / X 102				
EQUIPMENT REQ: *VAN (G1)(G1) MILES: 677.2 PICKS/STOPS: 2		LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time. All shipments are exclusive, unless otherwise specified			
ACCESSORIALS	5:	in this document.			

Both parties agree that BROKER's reference number LD387552, moving on 08/03/2023, from CHARLOTTE, NC to DANVILLE, IL (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$1,350.00

Special Instructions: TRAILER FOR EXCLUSIVE USE ONLY^{***}Carrier is required to check call with dispatch/tracking with reference LD# for pick up and delivery^{***} Carrier must contact dispatch 30 minutes before entering detention. ^{***} Any shipper seals must be intact at time of delivery. ^{***}Carriers must notify dispatch(CHRIS 901-831-3958) immediately with any delays for pick up or delivery to ensure no rate deduction.

Pickup						
Stop 1				Appointment # :		
EARLIEST DATE 08/03/2023 08:00 AM			23 08:00 AM	LATEST DATE 08/03/2023 03:00 PM		
NAME:		STABILU	S INC			
ADDRESS: 4701 Entrance Dr.			trance Dr.			
ADDRESS 2:						
CITY, STATE,		CHARLO	TTE, NC 28273			
ZIP:						
CONTACT:		Johnny McPhail PHONE: 704-810-3457 / 704-616-0104			616-0104	
EMAIL:		jvilleda@stabilus.com				
		Pickup Ir	nstructions:			
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to	
ES	OF	MAT	EXCEPTIONS		correction)	

PLEASE SIGN AND FAX BACK IMMEDIATELY TO SAIA TL PLUS, LLC dba/LINKEX AT (770)662-5644. DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

Load Confirmation / Rate Agreement Date: 08/03/2023 07:31 AM Load ID: LD387552



The following is pursuant to the verbal agreement of 08/03/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and KIM SCEKIC of ROYAL3 INC, hereafter referred to as CARRIER:

	PKG			
26.0	PLT		MISC FREIGHT	43000.0
Temp Range		nge		
TOTAL PCS				TOTAL WGT
26.0				43000.0

			Drop				
Stop 2				Appointment # :			
EARLIE	ST DATE	08/04/20	23 08:00 AM	LATEST DATE 08/04/2023 12:00 PM			
NAME:		DC 33 Ai	itozone Danville				
ADDRE	SS:	800 Nor	th Lynch Spur				
ADDRE	SS 2:						
CITY, S	TATE,	DANVILL	E, IL 61834				
ZIP:							
CONTACT:		CAROLINE		PHONE: (217) 443-8248			
EMAIL: D		DC.APPC	DC.APPOINTMENTS@AUTOZONE.COM				
Pickup		Pickup Ir	nstructions:				
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to		
ES	OF	MAT	EXCEPTIONS		correction)		
	PKG						
26.0	PLT MISC FREIGHT		MISC FREIGHT		43000.0		
Temp Range							
TOTAL PCS				TOTAL WGT			
26.0					43000.0		
				*			

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, Is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER", CARRIER agrees to sign the Confirmation and return it to BROKER via FAX and CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges. CARRIER specifically agrees that all freight tendered to it by BROKER shall be transported on equipment operated only under the authority of CARRIER and that CARRIER shall not in any manner subcontract, broker, double broker, rebroker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of BROKER. CARRIER WILL BE LIABLE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES INCURRED BY BROKER AS A RESULT OF CARRIER'S BREACH OF THIS PARAGRAPH.

\$250.00 rate reduction will occur if carrier misses or fails to notify Linkex within 4 hours of a scheduled pick up or delivery appointment. Carriers are required to make sure drivers have the hours of service to deliver Saia TL Plus, LLC dba/ LINKEX and LINKEX freight on time, as rate reductions will be taken if freight is not delivered by the designated date stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX and LINKEX has not been notified timely of any delays or incidents preventing the driver from delivering on time.

CARRIER NAME - ROYAL3 INC	BROKER: FHWA# MC169807
Carrier: MC# 944686	Saia TL Plus, LLC dba/ LINKEX
MODE: Truckload	Contact: Chris Shields
By: ASTA Myac	Title: Dispatcher
Title:	Date: 08/03/2023 07:31 AM
Date:	Phone: 8004461612 5127
Phone: 630-485-7370 X 101 / X 102	Fax:
Email: KIM@ROYAL3INC.COM	Email: cshields@linkex.us
Truck: Trailer Number:	
Driver 1: Name/Cell	

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