

**Bill to:**

SAIA TL PLUS, LLC dba LINKEX
PO BOX 956398 ,
Duluth,
GA,
30097

Invoice Date: 11/22/2023

Invoice #: LD428030

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		5200 Southeast 59th Street, Oklahoma City, OK, USA - 3881 Old Winter Garden Rd, Orlando, FL, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Load Confirmation / Rate Agreement

Date: 11/20/2023 11:46 AM

Load ID: LD428030



The following is pursuant to the verbal agreement of 11/20/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and GAGA IN DISPATCH of ROYAL3 INC, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
ROYAL3 INC		630-485-7370 X 103	630-485-6980	GAGA@ROYAL3INC.COM

Load ID: LD428030

BILL TO (MAILING ADDRESS)		SAIA Contact Information	
BILL TO NAME:	SAIA TL PLUS	CONTACT NAME:	Alexis Body
ADDRESS:	11465 JOHNS CREEK PKWY SUITE 300	PHONE NUMBER:	
CITY, STATE:	JOHNS CREEK, GA	REPLY FAX NUMBER:	
PHONE:	1-800-446-1612 ext 4	EMAIL ADDRESS:	fbody@linkex.us

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES

LD428030

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/ 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 in this document.

Carrier Information	
CARRIER NAME:	ROYAL3 INC
CARRIER MODE:	Truckload
CONTACT NAME:	GAGA IN DISPATCH
PHONE NUMBER:	630-485-7370 X 103
FAX NUMBER:	630-485-6980
EQUIPMENT REQ:	Truck, Van (TV)(TV)
MILES:	1243.0
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

Both parties agree that BROKER's reference number LD428030, moving on 11/20/2023, from Oklahoma City, OK to Orlando, FL (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$2,800.00

Special Instructions: PO # 2509701-00/2499823-00/250202-00Materbill 2000047266Deliveries 85831578/85831754/85831758

Pickup						
Stop 1				Appointment # :		
EARLIEST DATE 11/20/2023 07:00 AM				LATEST DATE 11/20/2023 02:00 PM		
NAME:		Prime conduit inc				
ADDRESS:		5200 south east 59th street				
ADDRESS 2:						
CITY, STATE, ZIP:		Oklahoma City, OK 73135				
CONTACT:		Clyde			PHONE: 405-594-8395	
EMAIL:						
		Pickup Instructions:				
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		DIMENSIONS	WEIGHT LBS (subject to correction)
14.0	PLT		No Description			7880.0
Temp Range						
TOTAL PCS				TOTAL WGT		

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: 11/20/2023 11:46 AM

Load ID: LD428030



The following is pursuant to the verbal agreement of 11/20/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and GAGA IN DISPATCH of ROYAL3 INC, hereafter referred to as CARRIER:

14.0	7880.0
------	--------

Drop

Stop 2				Appointment # :	
EARLIEST DATE 11/22/2023 07:00 AM				LATEST DATE 11/22/2023 03:00 PM	
NAME:		Anixter INC.			
ADDRESS:		3881 Old Winter Garden RD			
ADDRESS 2:					
CITY, STATE, ZIP:		Orlando, FL 32805			
CONTACT:		PHONE:			
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
14.0	PLT		No Description		7880.0
Temp Range					
TOTAL PCS				TOTAL WGT	
14.0				7880.0	

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 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 sub-contract, 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 has not been notified timely of any delays or incidents preventing the driver from delivering on time.

CARRIER NAME - ROYAL3 INC Carrier: MC# 944686 MODE: Truckload By: _____ Title: _____ Date: _____ Phone: 630-485-7370 X 103 Email: GAGA@ROYAL3INC.COM Truck: _____ Trailer Number: _____ Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LINKEX Contact: Alexis Body Title: Dispatcher Date: 11/20/2023 11:46 AM Phone: _____ Fax: _____ Email: fbody@linkex.us
---	---

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: 11/20/2023 11:46 AM

Load ID: LD428030



The following is pursuant to the verbal agreement of 11/20/2023 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and GAGA IN DISPATCH of ROYAL3 INC, hereafter referred to as CARRIER:

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

Prime Conduit Inc.

Date Shipped:
11/20/2023

STRAIGHT BILL OF LADING -- SHORT FORM
Original -- Not Negotiable

Page 1 of 1

SHIP FROM:
Oklahoma City, OK Plan
Prime Conduit Inc.
5200 S.E. 59th. Street
OKLAHOMA CITY OK 73135

BILL OF LADING NUMBER:
85831578



SHIP TO: CID#: Customer No. 116186
ANIXTER INC.
3881 OLD WINTER GARDEN RD
ORLANDO FL 32805
USA

CARRIER: SAIA MOTOR FREIGHT
SCAC: SAIA

TRAILER NUMBER:
PRO
Number: **ROYAL 3 INC. #745**



FORWARD PREPAID FREIGHT BILLS TO:
Prime Conduit, Inc.
c/o CT Logistics Team 11
P.O. Box 30382
Cleveland, OH 44130

FREIGHT TERMS:
Prepaid Freight

MASTER BILL OF LADING:
2000047266



SHIP TO PHONE:
407-841-4710

CUSTOMER ORDER NO.
2509701-00

ORDER#: 2352778

SPECIAL INSTRUCTIONS:
All Indoor Material - 42x46, 2way Pallet Only. No Broken Pallet, Hgt Of Pallet Not To Exceed 48", Total Pallet Wgt Not To Exceed 2000lbs. No Boxes To Exceed 50 Lb ALL PALLET SHIPMENTS OF ELBOWS NEED TO BE BANDED AND SHRINK WRAPPED WHEN POSSIBLE. 48hr PALL PALLET SHIPMENTS OF ELBOWS NEED TO BE BANDED (NO STEEL BANDING) AND SHRINK WRAPPED WHEN POSSIBLE. 48hr Precall

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Any carrier tariff restrictions do not apply.

Item	Num Pkgs	Kind of Pkg.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC	Sub	WEIGHT (Sub. to Corr.)	LTL Cts
10	3	CRTES	PLASTIC ARTICLES 8-10 LBS PCF	156600	6	100 LB	100
20	1	PALTS	PLASTIC ARTICLES 10-12 LBS PCF	156600	7	606 LB	92
30	1	BOXES	PLASTIC ARTICLES 10-12 LBS PCF	156600	7	30 LB	92
40	14	CRTES	PLASTIC ARTICLES 10-12 LBS PCF	156600	7	4,207 LB	92

(Signature of carrier.)

If charges are to be prepaid, write or stamp, "Prepaid." See FREIGHT TERMS.

Received by _____
To apply in prepayment of the charges on the property described herein.

(Agent or Carrier.)

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

Charges Advanced by _____

EACH DROP MUST
PRINT Rohan. Fisher
SIGN [Signature]
DATE 11/22/23

PALTS: 1 COILS: BOXES: 1 HCRTS:
CRTES: 17 MSTRPK: BUNDL: TCRTS:
REELS: INNRPK: EA/BAG: FT/LB:

19 TOTAL PACKAGES ON 10 SHIPPING UNITS TOTAL WEIGHT 4,943 LB

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 at 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 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 Official, Southern, Western and Illinois freight classification in effect on the date hereof, if this is 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, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state it is "carrier's or shipper's weight." + The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. 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 per Precedence on Freight Payment Terms listed above, the rate financial freight payment responsibility is only to the Transportation Carrier and/or Broker listed on this Bill of Lading for transportation services provided and is not assignable.

-- SHIPPER --	PKGS RECEIVED BY	COLLECTION ON DELIVERY
PERMANENT POST OFFICE ADDRESS OF SHIPPER = 25701 SCIENCE PARK DR., BEACHWOOD, OHIO 44122 + Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board.	CARRIER SIGNATURE PICK-UP DATE/TIME BOL must be signed and dated above PRINT NAME	\$ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SHOWN AND IS SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT WITH THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION.

Carrier is fully responsible for physical load securement of all freight listed on this Bill of Lading, per 49CFR392 & 49CFR393.

Prime Conduit Inc.

Date Shipped:
11/20/2023

STRAIGHT BILL OF LADING -- SHORT FORM
Original -- Not Negotiable

Page 1 of 1

SHIP FROM:
Oklahoma City, OK Plan
Prime Conduit Inc.
5200 S.E. 59th. Street
OKLAHOMA CITY OK 73135

BILL OF LADING NUMBER:
85831754



SHIP TO: CID#: Customer No. 116186
ANIXTER POWER SOLUTIONS HV 83
BAYS 318-326
3881 OLD WINTER GARDEN RD
ORLANDO FL 32805
USA

CARRIER: SAIA MOTOR FREIGHT
SCAC: SAIA

TRAILER NUMBER:
PRO
Number: **ROYAL 3 INC. #745**



FORWARD PREPAID FREIGHT BILLS TO:
Prime Conduit, Inc.
c/o CT Logistics Team 11
P.O. Box 30382
Cleveland, OH 44130

FREIGHT TERMS:
Prepaid Freight

MASTER BILL OF LADING:
2000047266



SHIP TO PHONE:
+14078414710

CUSTOMER ORDER NO.
2499823-00

ORDER#: 2351998

SPECIAL INSTRUCTIONS:
All Indoor Material - 42x46, 2way Pallet Only. No Broken Pallet, Hgt Of Pallet Not To Exceed 48", Total Pallet Wgt Not To Exceed 2000lbs. No Boxes To Exceed 50 Lb ALL PALLET SHIPMENTS OF ELBOWS NEED TO BE BANDED AND SHRINK WRAPPED WHEN POSSIBLE. 48hr PALL PALLET SHIPMENTS OF ELBOWS NEED TO BE BANDED AND SHRINK WRAPPED WHEN POSSIBLE. 48hr Precall (2bus Days)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Any carrier tariff restrictions do not apply.

Item	Num Pkgs	Kind of Pkg.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC	Sub	WEIGHT (Sub. to Corr.)	LTL Cts
10	2	CRTES	BENDS ELBOWS SWEEPS ELECTRICAL	156643		720 LB	100

(Signature of carrier.)

If charges are to be prepaid, write or stamp, "Prepaid."
See FREIGHT TERMS.

Received by _____
To apply for prepayment of the charges on the property described herein.

(Agent or Carrier.)
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced by _____

EACH DROP MUST
PRINT Rohan. Fisher
SIGN RF
DATE 11/22/23

PALTS:	COILS:	BOXES:	HCRTE:
CRTES: 2	MSTRPK:	BUNDL:	TCRTE:
REELS:	INNRPK:	EA/BAG:	FT/LB:

2 TOTAL PACKAGES ON 1 SHIPPING UNITS TOTAL WEIGHT 720 LB

RECEIVED, subject to the classification and limiting filed tariff in effect on the date of issue of this Bill of Lading, the property described above, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail-carrier 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, including those on the 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 assign.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state it is "carrier's or shipper's weight."
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 per
Depending on Freight Payment Terms listed above, the sole financial freight payment responsibility is only to the Transportation Carrier and/or Broker listed on this Bill of Lading for transportation services provided and is not negotiable.

-- SHIPPER --		PKGS RECEIVED BY _____		COLLECTION ON DELIVERY	
PERMANENT POST OFFICE ADDRESS OF SHIPPER = 25701 SCIENCE PARK DR., BEACHWOOD, OHIO 44122 + Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board.		CARRIER SIGNATURE _____ PICK-UP DATE/TIME _____ BOL must be signed and dated above		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SHOWN AND IS SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT WITH THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION.	
		PRINT NAME _____			

Carrier is fully responsible for physical load securement of all freight listed on this Bill of Lading, per 49CFR392 & 49CFR393.

SHIP FROM:
Oklahoma City, OK Plan
Prime Conduit Inc.
5200 S.E. 59th. Street
OKLAHOMA CITY OK 73135

SHIP TO: CID#: Customer No. 116186
ANIXTER INC.
3881 OLD WINTER GARDEN RD
ORLANDO FL 32805
USA

BILL OF LADING NUMBER:
2000047266

CARRIER: SAIA MOTOR FREIGHT
SCAC: SAIA

Pro/Load: ROYAL 3 INC. #745

--> NOT FOR DELIVERY PURPOSES
<--

***Must Check Individual Deliveries for Pre-Call
Phone Numbers/Instructions***

See attached underlying Bills of Lading

Stop/Dest.	Customer Name Delivery No.	Total Units	City/State/Zip Phone Weight		
Destination	ANIXTER INC.		ORLANDO FL 32805		
	85831578	TOTAL UNITS 10	407-841-4710	PO: 2509701-00	
	85831754	TOTAL UNITS 1		PO: 2499823-00	
	85831758	TOTAL UNITS 3		PO: 2505202-00	
					7,823 LB

DRIVERS MUST RETAIN ALL
BOL'S & MASTER BILL &
SUBMIT WITH INVOICE
OR
YOU WILL NOT BE PAID

11/22/23

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Any carrier tariff restrictions do not apply.

(Signature of consignee.)

If charges are to be prepaid, write or stamp, "Prepaid."
See FREIGHT TERMS.

Received:
To apply in payment of the charges on the property described herein.

(Agent or Consignor.)
Per:
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced:

PALTS: 1	COILS:	BOXES: 1	HCRTE:
CRTES: 25	MSTRPK:	BUNDL:	TCRTE:
REELS:	INNRPK:	EA/BAG:	FT/LB:

27 TOTAL PACKAGES ON

14 SHIPPING UNITS

TOTAL WEIGHT

7,823 LB

RESERVED, subject to the classification and tariff filed in effect on the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 at 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 every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official, Southern, Western and Illinois Freight classifications in effect on the date hereof, if this is a rail-car shipment, or (B) 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, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignor. If the shipment moves between two ports by a carrier by motor, the law requires that the bill of lading shall state it is "carrier's or shipper's weight." **BOTH** Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the goods. + The bills of lading used for this shipment conform to the classification set forth in the box maker's certificate thereon.

-- SHIPPER --

PERMANENT POST OFFICE ADDRESS OF SHIPPER =
25701 SCIENCE PARK DR., BEACHWOOD, OHIO 44122
+ Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board.

PKGS RECEIVED BY

CARRIER SIGNATURE PICK-UP DATE/TIME
BOL must be signed and dated above

PRINT NAME

COLLECTION ON DELIVERY

\$ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SHOWN AND IS SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT WITH THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION.

Carrier is fully responsible for physical load securement of all freight listed on this Bill of Lading, per 49CFR392 & 49CFR393.