

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: LD458433

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		506 Speedway Blvd, Hampton, GA 30228, USA - 10653 W 181st Ave, Lowell, IN 46356, USA			
			1	\$1,145.00	\$1,145.00

TOTAL
\$1,145.00

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: 02/21/2024 04:25 PM

Load ID: LD458433



The following is pursuant to the verbal agreement of 02/22/2024 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: LD458433

BILL TO (MAILING ADDRESS)		SAIA Contact Information	
BILL TO NAME:	SAIA TL PLUS	CONTACT NAME:	Cedric Johnson
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:	cejohnson@saia.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES

LD458433

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:	Van (V)(V)
MILES:	707.41
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

Both parties agree that BROKER's reference number LD458433, moving on 02/22/2024, from Hampton, GA to Lowell, IN (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$1,145.00

Special Instructions:

Pickup						
Stop 1				Appointment # :		
EARLIEST DATE 02/22/2024 11:00 AM				LATEST DATE 02/22/2024 04:00 PM		
NAME:		ARMY AVIATION HERITAGE FOUNDATION				
ADDRESS:		506 SPEEDWAY BLVD				
ADDRESS 2:						
CITY, STATE, ZIP:		Hampton, GA 30228				
CONTACT:					PHONE:	
EMAIL:						
		Pickup Instructions:				
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		DIMENSIONS	WEIGHT LBS <small>(subject to correction)</small>
26.0	PLT		Aircraft Parts		48.0 X 48.0 X 40.0 in	25000.0
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: 02/21/2024 04:25 PM

Load ID: LD458433



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26.0	25000.0
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Drop

Stop 2				Appointment # :	
EARLIEST DATE 02/23/2024 08:00 AM				LATEST DATE 02/23/2024 04:00 PM	
NAME:		Midwest Aerospace, Ltd			
ADDRESS:		10653 W 181st Ave			
ADDRESS 2:					
CITY, STATE, ZIP:		Lowell, IN 46356			
CONTACT:		(None)		PHONE: Nancy 219-365-7250	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
26.0	PLT		Aircraft Parts	48.0 X 48.0 X 40.0 in	25000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
26.0				25000.0	

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: <u>Bill Carson</u> Title: <u>Dispatcher</u> Date: <u>2/21/2024</u> 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: Cedric Johnson Title: Dispatcher Date: 02/21/2024 04:25 PM Phone: _____ Fax: _____ Email: cejohnson@saia.com
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DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

Load Confirmation / Rate Agreement

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DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

Date: 22 Feb 2024

BILL OF LADING

Load #: LD458433

(Page 1)

SHIP FROM

Name: ARMY AVIATION HERITAGE
FOUNDATION
Address: 506 SPEEDWAY BLVD
Address 2:
City/State/Zip: Hampton, GA 30228
Contact Name:
Contact Email:
Phone:

REFERENCES

LD458433(Load ID),8364S(Customer Acct Number),C0009560(Customer Acct
Number),SO395298(Customer Load Number),ZFIH(SCAC),W25335(Trailer
Number),

Accessorial:

Equipment: Van (V),

SHIP TO

Name: Midwest Aerospace, Ltd
Address: 10653 W 181st Ave
Address 2:
City/State/Zip: Lowell, IN 46356
Contact Name: (None)
Contact Email:
Phone: Nancy 219-365-7250

CARRIER NAME: ROYAL3 INC

CARRIER MODE: Truckload

Trailer Number: W25335

Seal Number(s):

Pickup 02/22/2024 11:00 AM - 02/22/2024 04:00 PM

Delivery 02/23/2024 08:00 AM - 02/23/2024 04:00 PM

BILL FREIGHT CHARGES TO:

Name: SAIA TL PLUS
Address: 11465 JOHNS CREEK PKWY
City/State/Zip: JOHNS CREEK, GA 30097

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Special Instructions:

Prepaid Collect 3rd Party X

Master Bill of Lading: with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ITEM ID	# PKGS	WEIGHT	DIMENSIONS	CLASS	DESCRIPTION
TL_PLTS	26.0	25000.0	48.0 X 48.0 X 40.0	0.0	Aircraft Parts
GRAND TOTAL	26.0	25000.0			

NOTE Liability Limitation for loss or damage is 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 shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Consignee Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver / pallets said to contain

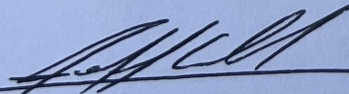


By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.**

Date: 22 Feb 2024		BILL OF LADING		Load #: LD458433 (Page 1)	
SHIP FROM			REFERENCES		
Name: ARMY AVIATION HERITAGE FOUNDATION Address: 506 SPEEDWAY BLVD Address 2: City/State/Zip: Hampton, GA 30228 Contact Name: Contact Email: Phone:			LD458433(Load ID),8364S(Customer Acct Number),C0009560(Customer Acct Number),SO395298(Customer Load Number),ZFIH(SCAC),W25335(Trailer Number), Accessorial: Equipment: Van (V),		
SHIP TO			CARRIER NAME: ROYAL3 INC CARRIER MODE: Truckload Trailer Number: W25335 Seal Number(s):		
Name: Midwest Aerospace, Ltd Address: 10653 W 181st Ave Address 2: City/State/Zip: Lowell, IN 46356 Contact Name: (None) Contact Email: Phone: Nancy 219-365-7250			Pickup 02/22/2024 11:00 AM - 02/22/2024 04:00 PM Delivery 02/23/2024 08:00 AM - 02/23/2024 04:00 PM		
BILL FREIGHT CHARGES TO:					
Name: SAIA TL PLUS Address: 11465 JOHNS CREEK PKWY City/State/Zip: JOHNS CREEK, GA 30097			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Special Instructions:			Prepaid Collect 3rd Party X		
			<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
ITEM ID	# PKGS	WEIGHT	DIMENSIONS	CLASS	DESCRIPTION
TL_PLTS	26.0	25000.0	48.0 X 48.0 X 40.0	0.0	Aircraft Parts
GRAND TOTAL	26.0	25000.0			
NOTE Liability Limitation for loss or damage is 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 shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Consignee Signature</div>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

X  2-23-24