Royal 3inc.

Bill to: LINKEX INC 1621 HUTTON DRIVE, STE 140, Carrollton, TX, 75006 Invoice Date: 03/15/2024 Invoice #: LD467863 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2527 N. Center St, Bonham, TX 75418 - 1475 Winston Ave, Statesville, NC 28677			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	ĺ

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: 03/12/2024 04:07 PM Load ID: LD467863



The following is pursuant to the verbal agreement of 03/13/2024 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: LD467863

	BILL TO (MAILING ADDRESS)	SAIA Contact Information
BILL TO	SAIA TL PLUS	CONTACT NAME: Patience Harris
NAME:		
ADDRESS:	11465 JOHNS CREEK PKWY	PHONE NUMBER:
	SUITE 300	
CITY, STATE:	JOHNS CREEK, GA	REPLY FAX
		NUMBER:
PHONE:	1-800-446-1612 ext 4	EMAIL ADDRESS: pharris@linkex.us
REFE	R TO THIS NUMBER FOR BILLING OR INQUIRIES	
	LD467863	PLEASE NOTE***\$250.00 rate reduction will occur if carrier
		misses or fails to notify SAIA TL PLUS d/b/a LINKEX and
	Carrier Information	LINKEX within 4 hours of a scheduled pick up or delivery
CARRIER NAM	IE: ROYAL3 INC	appointment. Carriers are required to make sure drivers
CARRIER MOD	DE: Truckload	have the hours of service to deliver Saia TL Plus, LLC dba/
CONTACT NAM	ME: GAGA IN DISPATCH	LINKEX and LINKEX freight on time, as rate reductions will
PHONE NUME	BER: 630-485-7370 X 103	be taken if freight is not delivered by the designated date
FAX NUMBER:	630-485-6980	 stated on the rate confirmation and Saia TL Plus, LLC dba/ LINKEX and LINKEX has not been notified timely of any
EQUIPMENT R	EQ: *VAN (G1)(G1)	delays or incidents preventing the driver from delivering on
MILES:	1010.46	time. All shipments are exclusive, unless otherwise specified
PICKS/STOPS:	2	in this document.
ACCESSORIALS	5:	
Hazmat Load:	No	

Both parties agree that BROKER's reference number LD467863, moving on 03/13/2024, from Bonham, TX to Statesville, NC (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$2,000.00

Special Instructions:

			P ' 1		
			Pickup		
Stop 1				Appointment # :	
EARLIES	T DATE	03/13/20	024 08:00 AM	LATEST DATE 03/13/2024 04:	00 PM
NAME:		Carris Re	eels		
ADDRES	SS:	2527 N.	Center St		
ADDRES	SS 2:				
CITY, ST	ATE,	Bonham	i, TX 75418		
ZIP:					
CONTAC	CT:			PHONE:	
EMAIL:					
		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		No Description		40000.0
Те	mp Rar	nge			
TOTAL P	PCS				TOTAL WGT
-				1	

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



The following is pursuant to the verbal agreement of 03/13/2024 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:

26.0				40000.0
		Drop		
Stop 2			Appointment # :	
EARLIEST DA	TE 03/15/20	024 08:00 AM	LATEST DATE 03/15/2024 04	:00 PM
NAME:	Carris Re	eels		
ADDRESS:	1475 Wi	inston Ave		
ADDRESS 2:				
CITY, STATE,	Statesvi	le, NC 28677		
ZIP:				
CONTACT:			PHONE:	
EMAIL:				
	Pickup II	nstructions:		
PIEC TYP	E HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to
ES OF	MAT	EXCEPTIONS		correction)
РКС	i			
26.0 PL1	•	No Description		40000.0
Temp I	Range			
TOTAL PCS				TOTAL WGT
26.0				40000.0
26.0 PL1 Temp F TOTAL PCS		No Description		TOTAL WGT

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 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: Patience Harris
Ву:	Title: Dispatcher
Title:	Date: 03/12/2024 04:07 PM
Date:	Phone:
Phone: 630-485-7370 X 103	Fax:
Email: GAGA@ROYAL3INC.COM	Email: pharris@linkex.us
Truck: Trailer Number:	
Driver 1: Name/Cell	
Driver 2: Name/Cell	

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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

Date: 13 Mar 2024	- Law		BILLO	FLAD	ING		Load #: LD467863	(Page 1)
Date. To mar cort		04			and the second se	R	EFERENCES	
Name: Address: Address 2: City/State/Zip:	SHIP FR Carris Reels 2527 N. Cente Bonham, TX	r St	T	Number),Z	FIH(SCAC),S	00075/000	tomer Acct Number),SO403041(Custo Shipment ID),h03263(Trailer Number),	mer Load
Contact Name: Contact Email:				Accessori Equipmen		51),		
Phone:	SHIP	то		CARRIER		DYAL3 INC uckload		
Name: Address: Address 2:	Carris Reels 1475 Winston	Ave		Trailer Nur Seal Numb	mber: h0	3263		
City/State/Zip: Contact Name: Contact Email:	Statesville, No	C 28677		Pickup			- 03/13/2024 04:00 PM - 03/15/2024 04:00 PM	
Phone				Delivery	03/15/2024	08.00 AM	- 03/13/2024 0 100 1 111	
Name: Address:	SAIA TL PLU 11465 JOHN		ſY		Fhonk			
City/State/Zip:	JOHNS CRE	EK, GA 30097		Freight C unless mark	harge Terms ed otherwise)	: (freight char	ges are prepaid	
Special Instruction	IS:			Prepaid	Collect	3rd	Party X	-
				(check	Ma box) Un	ster Bill of derlying Bi	Lading: with attached IIs of Lading	
ALCORES, OR			CUSTOM	ER ORDE	R INFORMAT	ION		
ITEM ID	# PKGS	WEIGHT	DIMENSI	ONS	CLASS	No Descr	DESCRIPTION	
	26.0	40000.0		- The second	0.0	NO Desci	ipuon	COLUMN TWO IS NOT
GRAND TOTAL		40000.0	Contraction of the	I STAR			Need (B)	
RECEIVED, subject been agreed upon otherwise to the rat by the carrier and a hereby certifies that	t to individually de in writing between tes, classifications are available to th the/she is familia aight Bill of Lading and conditions ar	etermined rates o In the carrier and s is and rules that has e shipper, on requ ar with all the term g, including those re hereby agreed	s shipment may be a r contracts that have shipper, if applicable, ave been established uest. The shipper is and conditions of th on the back thereof, to by the shipper and	freight	See 49 U.S.C. 1 rrier shall not m and all other law	ake ucively	Consignee S	
SHIPPER SIGN This is to certify that to properly classified, pa and are in proper con according to the apple	he above named ma ickaged, marked and dition for transportat	terials are d labeled, ion	Trailer Loaded: By Shipper By Driver		t Counted: by Shipper by Driver / pallets sa By Driver / Pieces	id to contain	CARRIER SIGNATURE / PICKUP DA Carrier acknowledges receipt of packages and requ placards. Carrier certifies emergency response info made available and/or carrier has the DOT emerge response guidebook or equivalent documentation in Property described above is received in good of as noted.	uired ormation was ency n the vehicle.

Date: 13 Mar 2024 BIL	BILL OF LADING Load #: LD467863 (Page 1)
Name: Carris Reels Address : 2527 N. Center St Address 2: Bonham TX 75418	LD457863(Load ID),C0008375(Customer Acct Number),SO403041(Customer Load Number),ZFIH(SCAC),SN347615(Shipment ID),h03263(Trailer Number),
	Accessorials: Equipment: *VAN (G1),
SHIP TO Name: Carris Reels Address: 1475 Winston Ave Address 2:	CARRIER NAME: ROYAL3 INC CARRIER MODE: Truckload Trailer Number: h03263 Seal Number(s):
City/State/Zip: Statesville, NC 28677 Contact Name: Contact Email:	Pickup 03/13/2024 08:00 AM - 03/13/2024 04:00 PM
Phone BILL FREIGHT CHARGES TO: Name: SAIA TL PLUS Address: 11465 JOHNS CREFK PK/WY	Delivery 03/15/2024 08:00 AM - 03/15/2024 04:00 PM
City/State/Zip: JOHNS CREEK, GA 30097 Special Instructions:	Charge Terms: (freight rked otherwise)
	Prepaid Collect 3rd Party x Underlying Bills of Lading: with attached Check box Underlying Bills of Lading
ITEM ID # PKGS WEIGHT CUSTOMER O 26.0 40000.0 DIMENSIONS	RDER INFORN
GRAND TOTAL 26.0 40000.0 NOTE Liability Limitation for loss or damage is this chimered and the second secon	and the second se
y vertices that release is trainiar with a thre terms and conditions of it. C. Uniform Straight Bill of Lading, including those on the back thereof, re said terms and conditions are hereby agreed to by the shipper and red for him/herself and his/her assigns.	NMEC Uniom Straight Bill of Ladius, including these on the back thereof, and the said terms and conditions are heady agreed to by the shipper and accepted for him/herself and his/her assigns.
SHIPPER SIGNATURE (DATE This is ocerify that the above neural and above neural answer and above the above neural answer and above the port, and ab	Freight counted: CARRIER SIGNATURE / PICKUP DATE ¹⁰ Shipper Carrer activity of packages information was induced. Carrer activity of packages information was more activity of packages information was more activity of packages information was more activity of packages of exploring of regionse information may activity described above is received in good order, except ¹⁰ Diver / Neces ¹⁰ Diver / Neces
	Wake Row