

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: LD496143

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		645 Harvey Road, Suite 11, Manchester, NH 03103 - 1001 Technology Drive, Mount Pleasant, PA 15666			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: 05/20/2024 10:55 AM

Load ID: LD496143



The following is pursuant to the verbal agreement of 05/20/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and MILO IN DISPATCH of ROYAL3 INC, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
ROYAL3 INC		630-485-7370 X 104	630-485-6980	MILO@ROYAL3INC.COM

Load ID: LD496143

BILL TO		SAIA Contact Information	
BILL TO NAME:	SAIA TL PLUS	CONTACT NAME:	Enrique Palacios
ADDRESS:	11465 JOHNS CREEK PKWY SUITE 300	PHONE NUMBER:	
CITY, STATE:	JOHNS CREEK, GA 30097	REPLY FAX NUMBER:	
SEND INVOICES TO E-MAIL ADDRESS: apinvoices@linkex.us		EMAIL ADDRESS:	jpalaciosordonez@saia.com
REFER TO THIS NUMBER FOR BILLING OR INQUIRIES			
LD496143			

Carrier Information	
CARRIER NAME:	ROYAL3 INC
CARRIER MODE:	Truckload
CONTACT NAME:	MILO IN DISPATCH
PHONE NUMBER:	630-485-7370 X 104
FAX NUMBER:	630-485-6980
EQUIPMENT REQ:	*VAN (G1)(G1)
MILES:	578.34
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

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.

Both parties agree that BROKER's reference number LD496143, moving on 05/20/2024, from MANCHESTER, NH to MOUNT PLEASANT, PA (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$1,050.00

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(CHARICE 863-800-7306) immediately with any delays for pick up or delivery to ensure no rate deduction.

Pickup						
Stop 1				Appointment # :		
EARLIEST DATE 05/20/2024 08:00 AM				LATEST DATE 05/20/2024 03:00 PM		
NAME:		INTERVALA, LLC				
ADDRESS:		645 HARVEY ROAD				
ADDRESS 2:		SUITE 11				
CITY, STATE, ZIP:		MANCHESTER, NH 03103				
CONTACT:		Dave Witham			PHONE: 603-669-9181 x507	
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		FAK			42000.0

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: 05/20/2024 10:55 AM

Load ID: LD496143



The following is pursuant to the verbal agreement of 05/20/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and MILO IN DISPATCH of ROYAL3 INC, hereafter referred to as CARRIER:

Temp Range	
TOTAL PCS	TOTAL WGT
26.0	42000.0

Drop					
Stop 2			Appointment # :		
EARLIEST DATE 05/21/2024 08:00 AM			LATEST DATE 05/21/2024 03:00 PM		
NAME:		INTERVALA			
ADDRESS:		1001 TECHNOLOGY DRIVE			
ADDRESS 2:					
CITY, STATE, ZIP:		MOUNT PLEASANT, PA 15666			
CONTACT:		Jim Leftwich		PHONE: 412-829-4527	
EMAIL:		Jim.Leftwich@intervala.com			
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
26.0	PLT		FAK		42000.0
Temp Range					
TOTAL PCS			TOTAL WGT		
26.0			42000.0		

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 104 Email: MILO@ROYAL3INC.COM Truck: _____ Trailer Number: _____ Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LINKEX Contact: Enrique Palacios Title: Dispatcher Date: 05/20/2024 10:55 AM Phone: _____ Fax: _____ Email: jpalaciosordonez@saia.com
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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

Load Confirmation / Rate Agreement

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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER

CARRIER'S NO.

DATE

SHIPPER'S NO.

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent, good order, except its noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the 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 any service 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, 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 assigns.

FROM SHIPPER:
(ORIGIN)

Intervala, LLC
645 Harvey Road Suite 11
Manchester, NH 03103
603-669-9181

TO CONSIGNEE:

Intervala LLC
1001 Technology Drive
Mount Pleasant PA. 15664

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS & NO.

NO. OF PACKAGES

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORR.)

CLASS OR RATE

CHARGES (FOR CARRIER USE ONLY)

20 pcs Office Equipment

Deliver To Dock Door #1

REMIT C.O.D. TO:

COD AMT. \$

C.O.D. FEE:

☐ Prepaid

☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

Check box ☐ if charges are collect.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the U.S. Dept. of Transportation.

NOTE: When 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 _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Intervala, LLC
645 Harvey Road Suite 11

Shipper, Per

Agent, Per

Permanent post-office address of shipper

Bill of Lading

CARRIER: ROYAL 3 TRUCKING
 TRAILER/CAR NUMBER: _____
 BILL DATE: 05/20/24

TO
Consignee: INTERVALA, LLC.
Street: 1001 TECHNOLOGY DR. DOCK DOOR #1
Destination:
City/State/Zip: MT. PLEASANT, PA. 15666
Route:

FROM
Shipper: INTERVALA, LLC.
Street: 645 HARVEY RD.
Origin:
City/State/Zip: MANCHESTER, NH 03103
Special Instructions:

FOR PAYMENT, SEND BILL TO
Name:
Company:
Street:
City/State/Zip:

SHIPPER'S INSTRUCTIONS


NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
20 PCS.		OFFICE EQUIP.	5000 lbs.		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$
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 _____		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier
Per	Per
	Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Consignment
 CHRIS VILLERS 5/21/24