Royal 3inc.

Bill to: SAIA TL PLUS, LLC dba LINKEX PO BOX 956398 , Duluth, GA, 30097 Invoice Date: 06/04/2024 Invoice #: LD501511 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		18940 Woodfield Rd, Gaithersburg, MD 20879 - 21 A NORTHWESTERN DR, SALEM, NH 03079			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

#### 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: 06/03/2024 12:00 PM Load ID: LD501511



The following is pursuant to the verbal agreement of 06/03/2024 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: LD501511

	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 TO E-MAIL ADDRESS: apinvoices@linkex.us	REPLY FAX         NUMBER:         EMAIL ADDRESS:       jpalaciosordonez@saia.com			
	D THIS NUMBER FOR BILLING OR INQUIRIES LD501511	PLEASE NOTE <sup>***</sup> \$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			
CARRIER NAME:	Carrier Information ROYAL3 INC				
CARRIER MODE:	Truckload	<ul> <li>have the hours of service to deliver Saia TL Plus, LLC dba/</li> <li>LINKEX and LINKEX freight on time, as rate reductions will</li> </ul>			
CONTACT NAME:	MILO IN DISPATCH	be taken if freight is not delivered by the designated date			
PHONE NUMBER:	630-485-7370 X 104	- stated on the rate confirmation and Saia TL Plus, LLC dba/			
FAX NUMBER:	630-485-6980	<ul> <li>LINKEX and LINKEX has not been notified timely of any</li> </ul>			
EQUIPMENT REQ:	Van (V)(V)	<ul> <li>delays or incidents preventing the driver from delivering on</li> </ul>			
MILES:	466.42	time. All shipments are exclusive, unless otherwise specified			
PICKS/STOPS:	2	in this document.			
ACCESSORIALS:					
Hazmat Load:	No				

Both parties agree that BROKER's reference number LD501511, moving on 06/03/2024, from Gaithersburg, MD to SALEM, NH (number of immediate stops shown below), will move at the following rate:

# Rate Amount: \$1,500.00

Special Instructions: TRAILER FOR EXCLUSIVE USE ONLY<sup>\*\*\*</sup>Carrier is required to check call with dispatch/tracking with reference LD# for pick up and delivery<sup>\*\*\*</sup> Carrier must contact dispatch 30 minutes before entering detention. <sup>\*\*\*</sup> Any shipper seals must be intact at time of delivery. <sup>\*\*\*</sup>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 # :			
EARLIE	ST DATE	06/03/20	024 11:30 AM	LATEST DATE 06/03/2024 03	:00 PM		
NAME:		R S Willa	rd				
ADDRE	SS:	18940 W	/oodfield Rd.				
ADDRE	SS 2:						
CITY, STATE, Gaithersburg, MD 20879							
ZIP:				1			
CONTA	CT:	DINO		PHONE: 301-948-7700	301-948-7700		
EMAIL:	:						
		Pickup Ir	nstructions:				
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to		
ES	OF	MAT	EXCEPTIONS		correction)		
	PKG						
14.0	PLT		PACKAGING MATERIAL	48.0 X 48.0 X 40.0 in	22422.0		

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: 06/03/2024 12:00 PM Load ID: LD501511



The following is pursuant to the verbal agreement of 06/03/2024 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
14.0	22422.0

	Drop								
Stop 2				Appointment # :					
EARLIEST	T DATE	06/04/20	24 08:00 AM	LATEST DATE 06/04/2024 03	:00 PM				
NAME:		ADVANC	ED PROGRAMS INC						
ADDRESS	S:	21 A NO	RTHWESTERN DR						
ADDRESS	S 2:								
CITY, STA	ATE,	SALEM,	NH 03079						
ZIP:									
CONTAC	T:	Kathleer	n Arsenault	PHONE: 603-685-6706					
EMAIL:									
		Pickup Ir	nstructions:						
PIEC	TYPE	HAZ	DESCRIPTION OF ARTICLES SPECIAL MARKS AND	DIMENSIONS	WEIGHT LBS (subject to				
ES	OF	MAT	EXCEPTIONS		correction)				
	PKG								
14.0	PLT		PACKAGING MATERIAL 48.0 X 40.0 in 22422.0						
Temp Range									
TOTAL P	CS			TOTAL WGT					
14.0				22422.0					

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 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# MC442995				
Carrier: MC# 944686	Saia TL Plus, LLC dba/ LINKEX				
MODE: Truckload	Contact: Enrique Palacios				
Ву:	Title: Dispatcher				
Title:	Date: 06/03/2024 12:00 PM				
Date:	Phone:				
Phone: 630-485-7370 X 104	Fax:				
Email: MILO@ROYAL3INC.COM	Email: jpalaciosordonez@saia.com				
Truck: Trailer Number:					
Driver 1: Name/Cell					
Driver 2: Name/Cell					

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 06/03/2024 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:

Date: 03 Jun 2024	4	Constraint Start	BILL	OF LAD	ING	11/18	Load #: LD501511	(Page 1)
C TO BLOCK MATTE	SHIP FR	OM					REFERENCES	
Name: Address: Address 2: City/State/Zip:	ress: 18940 Woodfield Rd. ress 2: /State/Zip: Gaithersburg, MD 20879 tact Name: DINO rtact Email: ne: 301-948-7700				Load ID),112 0430413(Cu:	1313S(Cu	istomer Acct Number),8364S(Customer Acct Number),251H(SCAC),244785(Trailer	Acct
Contact Name: Contact Email: Phone:					als: t: Van (V),			
Name:	SHIP :	TO PROGRAMS INC		CARRIER CARRIER Trailer Nur	MODE: Tr	OYAL3 ING uckload 4785	0	
Address: Address 2:		VESTERN DR		Seal Numb		4705		122428 1147-845
City/State/Zip: Contact Name:	SALEM, NH ( Kathleen Arse			Pickup	06/03/2024	11:30 AM	1 - 06/03/2024 03:00 PM	
Contact Email: Phone	603-685-6706			Delivery	06/04/2024	08:00 AM	1 - 06/04/2024 03:00 PM	363922
Name: Address:	BILL FREIGHT O SAIA TL PLU 11465 JOHNS		the and					
City/State/Zip:	JOHNS CRE	EK, GA 30097	물건물을	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		EXCLUSIVE USE all with dispatch/tra	cking with	Prepaid	Collect	3r	d Party X	
intact at time of de	elivery. ***Carriers r mediately with any	•••• Any shipper sea nust notify dispatch( delays for pick up of	CHARICE r delivery to	Check I	xx) Un	derlying E	f Lading: with attached Bills of Lading	
					R INFORMAT	ION		
ITEM ID	# PKGS	WEIGHT	DIMENS 48.0 X 48.0		CLASS 0.0	DACKA	DESCRIPTION GING MATERIAL	
TL_PLTS	14.0	22422.0	46.0 X 48.0	0 × 40.0	0.0	FACINA	SING MATERIAL	
GRAND TOTA		22422.0	and state of a			4700(-)(4)		1 2
RECEIVED, subju- been agreed upo otherwise to the r by the carrier and hereby certifies ti NMFC Uniform S and the said term	ect to individually do n in writing betweer rates, classifications d are available to th hat he/she is familia Straight Bill of Ladin	or damage is this s etermined rates or c 1 the carrier and ship 5 and rules that have e shipper, on reques with all the terms a g, including those or e hereby agreed to assions.	ontracts that have pper, if applicable, been established st. The shipper and conditions of the the back thereof,	The ca freight	rrier shall not m and all other lay	ake deliver	y of this shipment without payment of	Signature
SHIPPER SIG This is to certify that property classified, and are in proper of	NATURE / DATE at the above named ma packaged, marked an condition for transportat opticable regulations of	derials are diabeled, ion the DOT.	iler Loaded: By Shipper By Driver		t Counted: 1y Shipper 1y Driver / pallets sa By Driver / Pieces	d to contain	CARRIER SIGNATURE / PICKUP DA Carrier acknowledges receipt of packages and req 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 o as noted.	uired ormation was ency
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Date: 03 Jun 20	24		DILL	05140	INC		Load #: LD501511	(Page 1)
D7-Disakeanag	SHIP	EROM	BILL	OF LAD	ING	ers mit beite starten bier		NEW DOM NOV
Address: Address 2: City/State/Zip:	R S Willard 18940 Woo Gaithersbu	REFERENCES LD501511(Load ID),1121313S(Customer Acct Number),8364S(Customer Acct Number),SO430413(Customer Load Number),ZFIH(SCAC),244785(Trailer Number),						
Contact Name: Contact Email: Phone:	DINO 301-948-77		Accessori Equipmen		),			
Name: Address:	SHIP TO ADVANCED PROGRAMS INC 21 A NORTHWESTERN DR			CARRIER CARRIER Trailer Num Seal Numb	MODE: T nber: 2	OYAL3 IN ruckload 44785	NC	
Address 2: City/State/Zip: Contact Name: Contact Email:	SALEM, NH Kathleen Ai	1 03079		Pickup	06/03/202		M - 06/03/2024 03:00 PM	
Phone B	603-685-67	06	Notes atomic communication and calls	Delivery	06/04/202	4 08:00 Al	M - 06/04/2024 03:00 PM	
Name: Address: City/State/Zip:	SAIA TL PL 11465 JOH	US NS CREEK PKV	NΥ	Post in the set				
Special Instructions		EEK, GA 30097		Freight Ch unless marked		: (freight ch	harges are prepaid	
ONLY***Carner is re reference LD# for pic 30 minutes before er intact at time of deliv. 863-800-7306) imme ensure no rate deduc	quired to check k up and delive tering detention ery. ***Carriers diately with any tion.	: call with dispatch ery*** Carrier must n. *** Any shipper must notify dispat / delays for pick up	/tracking with contact dispatch seals must be ch(CHARICE o or delivery to	Prepaid	×) Un	ster Bill d derlying l	rd Party_X of Lading: with attached Bills of Lading	
ITEM ID	# PKGS		CUSTOM	ER ORDER		ION		
TL_PLTS	# PKGS 14.0	WEIGHT 22422.0	DIMENSI 48.0 X 48.0		CLASS 0.0	DACKA	DESCRIPTION GING MATERIAL	
GRAND TOTAL	14.0	22422.0	48.0 × 48.0	A 40.0		PACKA	GING MATERIAL	all and the second
NOTE Liability Limit RECEIVED, subject to been agreed upon in otherwise to the rates by the carrier and are hereby certifies that h NMFC Uniform Straig and the said terms an accepted for him/hers	o individually de writing between , classifications available to the e/she is familian ht Bill of Lading d conditions are	etermined rates or the carrier and sh and rules that have shipper, on reque r with all the terms i, including those of hereby agreed to	contracts that have nipper, if applicable, ve been established est. The shipper and conditions of the on the back thereof.	The carrie freight an	e 49 U.S.C. 1 er shall not ma d all other law	ake delivery	y of this shipment without payment of	gnature
SHIPPER SIGNAT This is to certify that the a property classified, packar and are in proper condition according to the applicable	bove named mate ged, marked and l <del>n fo</del> r transportatio	erials are labeled, n le DOT.	ailer Loaded: By Shipper By Driver	By Dr	ounted: lipper iver / pallets said river / Pleces	l to contain	CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges receipt of packages and requi placards. Carrier certifif semergency response infor made available and/or catrier has the DOT emergency response guidebook or equivalent documentation in Property described above is received in good or as noted.	red nation was cy the vehicle.

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