

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: LD457774

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		157 HIGHWAY 654, Mathews, LA 70375 - 3985 CUMMINGS ROAD, BUILDING 116, San Diego, CA 92136			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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: 02/19/2024 11:07 AM

Load ID: LD457774



The following is pursuant to the verbal agreement of 02/19/2024 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: LD457774

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

LD457774

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:	1796.59
PICKS/STOPS:	2
ACCESSORIALS:	Limited Access Delivery
Hazmat Load:	No

Both parties agree that BROKER's reference number LD457774, moving on 02/19/2024, from Mathews, LA to San Diego, CA (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$3,700.00

Special Instructions:

Pickup					
Stop 1				Appointment # :	
EARLIEST DATE 02/19/2024 08:00 AM				LATEST DATE 02/19/2024 03:00 PM	
NAME:		CHAND LLC			
ADDRESS:		157 HIGHWAY 654			
ADDRESS 2:					
CITY, STATE, ZIP:		Mathews, LA 70375			
CONTACT:		(None)		PHONE: ZACK ROUSSE (985)532-2512	
EMAIL:					
		Pickup Instructions:			
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS <small>(subject to correction)</small>
8.0	PLT		Pallets For Full Truckload	90.0 X 43.0 X 30.0 in	10990.0
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: 02/19/2024 11:07 AM

Load ID: LD457774



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8.0	10990.0
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Drop

Stop 2				Appointment # :	
EARLIEST DATE 02/22/2024 08:00 AM				LATEST DATE 02/22/2024 04:00 PM	
NAME:		NAVSUP FLC SAN DIEGO (4311)			
ADDRESS:		3985 CUMMINGS ROAD			
ADDRESS 2:		BUILDING 116			
CITY, STATE, ZIP:		San Diego, CA 92136			
CONTACT:		(None)		PHONE: NOEL LUNA (619)556-8302	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
8.0	PLT		Pallets For Full Truckload	90.0 X 43.0 X 30.0 in	10990.0
Temp Range					
TOTAL PCS				TOTAL WGT	
8.0				10990.0	

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: 02/19/2024 11:07 AM Phone: _____ Fax: _____ Email: fbody@linkex.us
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DRIVER MUST CALL (877) 578-4607 (OPTION 1) FOR PICKUP AND DELIVERY INSTRUCTIONS

Load Confirmation / Rate Agreement

Date: 02/19/2024 11:07 AM

Load ID: LD457774



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




Date: 19 Feb 2024


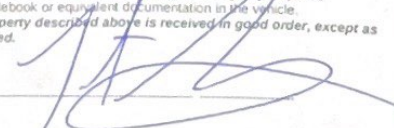
BILL OF LADING

Load #: LD457774 (Page 1)

SHIP FROM		REFERENCES				
Name:	CHAND LLC	 LD457774				
Address:	157 HIGHWAY 654					
City/State/Zip:	Mathews, LA 70375					
Contact Name:	(None)					
Contact Email:						
Phone:	ZACK ROUSSE (985)532-2512	Load: SO394760 LD457774				
Shipper Ref:		Billing Reference:				
Shipper Comments:		Customer PO:				
SHIP TO		Accessorials: Limited Access Delivery,				
Name:	NAVSUP FLC SAN DIEGO (4311)					
Address:	3985 CUMMINGS ROAD BUILDING 116					
City/State/Zip:	San Diego, CA 92136					
Contact Name:	(None)					
Contact Email:						
Phone:	NOEL LUNA (619)556-8302					
Consignee Ref:						
Consignee Comments:						
BILL FREIGHT CHARGES TO:		CARRIER NAME: ROYAL3 INC (ZFIH)				
Name:	SAIA TL PLUS	Trailer Number:				
Address:	11465 JOHNS CREEK PKWY SUITE 300	Seal Number(s):				
City/State/Zip:	JOHNS CREEK, GA 30097					
Billing Ref:						
Special Instructions:						
		Pickup	02/19/2024 08:00 AM - 02/19/2024 03:00 PM			
		Delivery	02/22/2024 08:00 AM - 02/22/2024 04:00 PM			
		Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900				
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Prepaid Collect 3rd Party X				
		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading				
CUSTOMER ORDER INFORMATION						
ITEM ID	# PKGS	TYPE	WEIGHT	DIMS	CLASS	DESCRIPTION
TL PLTS	8.0	PLT	10990.0	90.0 X 43.0 X 30.0	0.0	Pallets For Full Truckload
GRAND TOTAL	8.0		10990.0			

RCVD BY: 
PHIL PERRAL

DATE: 21 FEB 2024

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
 2-19-24	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.	
	

Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900