



INVOICE

BILL TO:

LINKEX
11465 JOHNS CREEK PKWY STE 400
JOHN CREEK, GA 30097

INVOICE DATE: 12/23/2024**INVOICE #:** R70525**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		1530 47th St NW, Fargo, ND 58102 - 2676 S Maple Ave, Fresno, CA 93725			
		Freight Income	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: 12/19/2024 12:09 PM

Load ID: LD595052



The following is pursuant to the verbal agreement of 12/20/2024 between SAIA TL PLUS d/b/a LINKEX and LINKEX, hereafter referred to as BROKER, and KIM SCEKIC of ROYAL3 INC, hereafter referred to as CARRIER:

Carrier Name	FHWA#	Phone	FAX	Email
ROYAL3 INC		630-485-7370 X 101 / X 102	630-485-6980	KIM@ROYAL3INC.COM

Load ID: LD595052

BILL TO		SAIA Contact Information	
BILL TO NAME:	LINKEX	CONTACT NAME:	Enrique Palacios
ADDRESS:	3535 NORTH HOUSTON SCHOOL ROAD SUITE 200	PHONE NUMBER:	
CITY, STATE:	LANCASTER, TX 75134	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		PLEASE NOTE***\$250.00 rate reduction will occur if carrier misses or fails to notify SAIA TL PLUS d/b/a LINKEX and	
LD595052			

Carrier Information	
CARRIER NAME:	ROYAL3 INC
CARRIER MODE:	Truckload
CONTACT NAME:	KIM SCEKIC
PHONE NUMBER:	630-485-7370 X 101 / X 102
FAX NUMBER:	630-485-6980
EQUIPMENT REQ:	Van (V)(V)
MILES:	1860.2
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

Both parties agree that BROKER's reference number LD595052, moving on 12/20/2024, from Fargo, ND to Fresno, CA (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$3,700.00

Special Instructions: LOAD# 1171046 - Secure with load locks/straps. 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 (ENRIQUE 972.481.9900 EXT. 9326) immediately with any delays for pick up or delivery to ensure no rate deduction.

Pickup			
Stop 1		Appointment # : Appointment Early - Appointment Late -	
EARLIEST DATE 12/20/2024 08:00 AM		LATEST DATE 12/20/2024 03:00 PM	
NAME:	Specialty Commodities		
ADDRESS:	1530 47th St NW		
ADDRESS 2:			
CITY, STATE, ZIP:	Fargo, ND 58102		
CONTACT:	(None)	PHONE: 701-551-2841	
EMAIL:			
	Pickup Instructions: LOAD# 1171046		

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: 12/19/2024 12:09 PM

Load ID: LD595052



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PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
11.0	PLT		Flax Seed Brown Cold Milled SPF		22000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
11.0				22000.0	

Drop

Stop 2

Appointment # :
Appointment Early -
Appointment Late -

EARLIEST DATE 12/23/2024 07:00 AM

LATEST DATE 12/23/2024 03:00 PM

NAME: KDR Pet ZTreats

ADDRESS: 2676 S Maple Ave

ADDRESS 2:

CITY, STATE, ZIP: Fresno, CA 93725

CONTACT: (None)

PHONE: 559-485-4316

EMAIL:

Pickup Instructions: LOAD# 1171046

PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
11.0	PLT		Flax Seed Brown Cold Milled SPF		22000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
11.0				22000.0	

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.

Accepting electronic tracking is a condition of this rate agreement.
PROOF OF DELIVERIES (PODs) ARE REQUIRED WITHIN 48 HOURS OF DELIVERY.

CARRIER NAME - ROYAL3 INC Carrier: MC# 944686 MODE: Truckload By: _____ Title: _____ Date: _____ Phone: 630-485-7370 X 101 / X 102	BROKER: FHWA# MC442995 Saia TL Plus, LLC dba/ LINKEX Contact: Enrique Palacios Title: Dispatcher Date: 12/19/2024 12:09 PM Phone: _____ Fax: _____
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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

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Email: KIM@ROYAL3INC.COM

Truck:

Trailer Number:

Driver 1: Name/Cell

Driver 2: Name/Cell

Email: jpalaciosordonez@saia.com

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

STRAIGHT BILL OF LADING -- SHORT FORM -- Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading

SHIPPER'S NUMBER	1171046
DATE SHIPPED	12/20/2024

The property described below, in apparent good order, except as noted (contents and conditions of the 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 any or all of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or railwater 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 terms and conditions of the said bill of lading, including those on the back thereof, 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. (Mail or street address of consignee ... For purposes of notification only.)

FROM AT	Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES	ROUTE SAIA LTL FREIGHT
CONSIGNEE TO	KDR Pet Treats 2676 S. Maple Ave Fresno, CA 93725 UNITED STATES	TRAC. NO. TRLR. NO. 289476 SEAL NO. 5986303
CUSTOMER P.O. NO.	4886	FREIGHT QUOTE

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	If charges are to be prepaid, write or stamp here, "To Be Prepaid" PREPAID Received \$ To apply in prepayment of the charges on the property described hereon. Agent or cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced: \$ Subject to section 7 of the conditions of applicable bill of lading, if the 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. SCI (Signature of Consignor) C.O.D. \$ C.O.D. charges to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper CLASS OR RATE 40x48 (4 way) PALLETS 11 PALLETS OUT ON SPOTS
440	50 Lb	<p>Special Instructions :</p> <p>FLAXSEED BROWN COLD MILLED - SPF[FLAX-010-SPF] Mfg Lot: 1170615-1-2400511 Cust Item: RM202</p> <p>TOTAL PKGS : 440 TOTAL POUNDS: 22,000</p> <p>Full Truck Load Orders must be delivered with a seal affixed to the trailer; LTL orders must be delivered with a padlock/seal affixed to the trailer.</p> <p>Do not load with pesticides, chemicals or hazardous materials.</p> <p><i>John Alen So.</i> <i>12-23-24</i> <i>10:00 am</i></p>	22,000	

*If the shipment move 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.
NOTE - Where the rate is dependant 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 _____

†The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.
†The Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper *[Signature]* Carrier *[Signature]* Consignee _____
Permanent address of shipper: Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES