



INVOICE

BILL TO:
LINKEX INC
1621 HUTTON DRIVE, STE 140
Carrollton, TX 75006

INVOICE DATE: 05/28/2025
INVOICE #: R92794
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4121 NW 37th St, Lincoln, NE 68524 - 5795 Green Pointe Dr S, Groveport, OH 43125			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 05/27/2025 09:39 AM

Load ID: LD674284



The following is pursuant to the verbal agreement of 05/27/2025 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: LD674284

BILL TO		SAIA Contact Information	
BILL TO NAME:	LINKEX	CONTACT NAME:	Chris Shields
ADDRESS:	3535 NORTH HOUSTON SCHOOL ROAD SUITE 200	PHONE NUMBER:	8004461612 5127
CITY, STATE:	LANCASTER, TX 75134	REPLY FAX NUMBER:	
SEND INVOICES TO E-MAIL ADDRESS: apinvoices@linkex.us		EMAIL ADDRESS:	cshields@linkex.us
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	
LD674284			

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 (G1)(G1)
MILES:	850.12
PICKS/STOPS:	2
ACCESSORIALS:	
Hazmat Load:	No

Both parties agree that BROKER's reference number LD674284, moving on 05/27/2025, from Lincoln, NE to Groveport, OH (number of immediate stops shown below), will move at the following rate:

Rate Amount: \$1,900.00

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 (CHRIS 972.481.9900 EXT. 9544) immediately with any delays for pick up or delivery to ensure no rate deduction.

Pickup			
Stop 1		Appointment # : Appointment Early - Appointment Late -	
EARLIEST DATE 05/27/2025 07:00 AM		LATEST DATE 05/27/2025 04:00 PM	
NAME:	CENTRAL STATES RE-PROCESSING		
ADDRESS:	4121 NW 37TH ST.		
ADDRESS 2:			
CITY, STATE, ZIP:	Lincoln, NE 68524		
CONTACT:		PHONE:	
EMAIL:			

**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: 05/27/2025 09:39 AM

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Pickup Instructions:					
PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
22.0	PLT		BAGS		44000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
22.0				44000.0	

Drop					
Stop 2				Appointment # : Appointment Early - Appointment Late -	
EARLIEST DATE 05/29/2025 06:00 AM				LATEST DATE 05/29/2025 05:00 PM	
NAME:		WEATHERABLES			
ADDRESS:		5795 GREEN POINTE DR S			
ADDRESS 2:					
CITY, STATE, ZIP:		Groveport, OH 43125			
CONTACT:		(None)		PHONE: 614.771.4805	
EMAIL:					
		Pickup Instructions:			
PIEC ES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS <small>(subject to correction)</small>
22.0	PLT		BAGS		44000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
22.0				44000.0	

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: _____	BROKER: FHWA# MC169807 Saia TL Plus, LLC dba/ LinkEx Contact: Chris Shields Title: Dispatcher Date: 05/27/2025 09:39 AM
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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

Date: 05/27/2025 09:39 AM

Load ID: LD674284



The following is pursuant to the verbal agreement of 05/27/2025 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:

Date: _____ Phone: 630-485-7370 X 101 / X 102 Email: KIM@ROYAL3INC.COM Truck: _____ Trailer Number: _____ Driver 1: Name/Cell _____ Driver 2: Name/Cell _____	Phone: 8004461612 5127 Fax: _____ Email: cshields@linkex.us
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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: 27 May 2025

BILL OF LADING

Load #: LD674204 (Page 1)

SHIP FROM

REFERENCES

Name: CENTRAL STATES RE-PROCESSING
Address: 4121 NW 37TH ST.
City/State/Zip: Lincoln, NE 68524
Contact Name:
Contact Email:
Phone:

LD674204 (Load ID), C0011125 (Customer Acct Number), SO575100 (Customer Load Number), ZFH(SCAC), SN494445 (Shipment ID).

SHIP TO

Accessories:
Equipment: *VAN (G1).

Name: WEATHERABLES
Address: 5795 GREEN POINTE DR S
City/State/Zip: Groveport, OH 43125
Contact Name: (None)
Contact Email:
Phone: 614.771.4805

CARRIER NAME: ROYAL3 INC
CARRIER MODE: Truckload
Trailer Number:
Seal Number(s):

Address: 5795 GREEN POINTE DR S
City/State/Zip: Groveport, OH 43125
Contact Name: (None)
Contact Email:
Phone: 614.771.4805

Pickup: 05/27/2025 07:00 AM - 05/27/2025 04:00 PM
Delivery: 05/29/2025 06:00 AM - 05/29/2025 05:00 PM

BILL FREIGHT CHARGES TO:

Name: LINKEX
Address: 3535 NORTH HOUSTON SCHOOL ROAD
City/State/Zip: LANCASTER, TX 75134

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party X

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 (CHRS 972-451-9900 EXT. 9544) immediately with any delays for pick up or delivery to ensure no rate deduction.

☐ Master Bill of Lading: with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ITEM ID	# PKGS	WEIGHT	DIMENSIONS
GRAND TOTAL	22.0	44000.0	

CLASS BAGS

DESCRIPTION

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 himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver / pallets sold to contain
☐ 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.

Mace 5-27-25

Donal Oe 5/28/25 Consignee Signature

Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIOR to loading. By working together we can reduce fraud*

Central States Reprocessing, LLC

Weatherable PO 15427-2

5/27/2025

Box Number	Box Count Log	Gross	Tare	Net	Verified
501	PVC COLOR	2202	40	2162	
502	PVC COLOR	2194	40	2154	
503	PVC COLOR	2291	40	2251	
504	PVC COLOR	2197	40	2157	
505	PVC COLOR	2194	40	2154	
506	PVC COLOR	2201	40	2161	
507	PVC COLOR	2260	40	2220	
508	PVC COLOR	2328	40	2288	
509	PVC COLOR	2337	40	2297	
510	PVC COLOR	2232	40	2192	
511	PVC COLOR	2321	40	2281	
512	PVC COLOR	2228	40	2188	
513	PVC COLOR	2142	40	2102	
514	PVC COLOR	2225	40	2185	
515	PVC COLOR	2230	40	2190	
516	PVC COLOR	2011	40	1971	
517	PVC COLOR	2434	40	2394	
518	PVC COLOR	2261	40	2221	
519	PVC COLOR	2251	40	2211	
520	PVC COLOR	1392	40	1352	
20	Total Shipped	43931	800	43131	