

Bill to: WEST MOTOR FREIGHT PO BOX 587, Boyertown, PA, 19512 Invoice Date: 09/08/2023 Invoice #: G3840067 Terms: NET 30 Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/07/2023		1115 Vaughn Pkwy, Portland, TN, USA - 1730 East Moore Street, Southport, NC, USA			
			1	1800	1800

#### TOTAL

1800

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

### West Motor Freight

# Order#: G3840067

**Rate Confirmation** 

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-4769 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	09/06/2023	CARRIER:	BRZ
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	CITRIC ACID PACK GOODS	AGED DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	43350	CONTACT:	EDITH TAYLOR
PIECES:		PHONE:	(708) 852-5664
BOL NUM:		EMAIL:	EDITH@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE	: -
PICK-UP DAT Name / Addre	ADM CAR 1115 VAU	2:00:00 PM - 9/7/2023 12:00:00 PM BOHYDRATES SOLUTIONS GHN PKWY D, TN 37148	Contact: Phone:
Instructions:			
TRUCKER TOOLS IS REQ MUST BE FOOD GRADE	UIRED		

		West M	otor Freigh	t	Order#: G384 Rate Confirmatio	
	TACT THE BOOKING AG					
DELIVERY DATE:	9/8/2023 8:00:00 AM -	9/8/2023 2:00:00 PN	Co	ontac	ct:	
Name / Address	ADM SPECIALTY ING 1730 E MOORE ST	REDIENTS NC	Pł	hone	:	
	SOUTHPORT, NC 284	161				
Instructions:						
TOTAL CARRIER PAYS ALL INCLUSI CHECK-IN AS A WM FREIGHT TRUC IN A \$50 FINE. DRIVERS MUST CALL WM FREIGHT DESTINATION. WM FREIGHT MUST BE NOTIFIED O TO DO SO WILL RESULT IN A \$150 F WM FREIGHT MUST BE MADE AWA PICK UP. FAILURE TO DO SO WILL F MUST BE REPORTED WITHIN 24 HR POD MUST BE EMAIL OR FAXED WI DETENTION WILL START AFTER 3 H REGARDLESS OF HOURS. LUMPERS ARE REIMBURSED ONLY ALL BILLS OF LADING MUST BE SIG SIGNED BOLS WITH DATES AND TIM NOTIFIED IMMEDIATELY. THE DRIVI	K! CHECK CALLS ARE F UPON ARRIVAL AND D F ANY OVERAGES, SH INE. RE OF ANY PROBLEMS RESULT IN A 20% FINE I S. FH IN 24 HRS, FAILURE OURS, DETENTION PA WITH A LUMPER RECE NED, DATED, AND TIME IES WRITTEN DOWN. IF	DEPARTURE OF EAC ORTAGES, OR DAM DURING TRANSIT UP TO \$1000. UNLO TO DO SO WILL RE YMENT IS \$25 PER EIPT AND ADVANCE S WRITTEN DOWN F THE RECEIVER RI	CH SHIPPING PO IAGED PRODUC <sup>*</sup> THAT MAY RESL ADING SULT IN FINE \$1 HOUR MAXIMUM D NOTIFICATION . WM FREIGHT N EFUSES TO SIGN	DINT AND T IMMED JLT IN A 150. 1 DETEN N TO WM WILL ON N THE BO	D MUST CALL UPON ARF DIATELY UPON DELIVER DELAY IN DELIVERY/ M ITION OF EACH LOAD IS I FREIGHT . ILY PAY IF YOU SUBMIT OL THEN WM FREIGHT	RIVAL AT Y. FAILURE ISSED \$ \$150 THE MUST BE
Thank you for agreeing to hand paperwork required below. Unless both parties agree in wri Accessorials will not be paid un	ting, there will be no	changes to the	-			
Carrier Linehaul Rate:	\$1,	800.00	Miles:		634.4	
All Combined Accessori	als: \$0.	00				
Total Carrier Pay:	\$1,	800.00				
Special Instructions:						

Please sign it and send me back.

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# Order#: G3840067

**Rate Confirmation** 

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### Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Bill freight to:	West Motor Freight	MC Number:	21866
	2150 Cabot Boulevard West		
	Langhorne PA 19047		

Carrier must sign load confirmation and fax back to agency at: (470) 508-4769

West Agent:	WGAWAD	Carrier:	BRZ
Agency Contact:	Amina Dumchykova	Carrier Signature:	
Agency Phone	(678) 200-9323	MC Number:	086875
Signature:		Confirm Date:	09/06/2023
Confirm Date:	09/06/2023	Fax Number:	

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