



**Bill to:**  
CargoWest LLC

Invoice Date: 11/24/2023  
Invoice #: 18733  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		Monroe, NC - Hodgkins, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



**CargoWest LLC**  
5909 S Assembly Rd  
Spokane, WA 99224  
Phone: (888) 875-8035

## CONFIRMATION LOAD #18733

Date Sent: 11/20/23

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Broker:	tom stec	Phone: (888) 875-8035

### AGREED RATES:

Ref.#	Commodity	Truck	t°	Total
-- / --	PLASTIC FITTINGS	Van 53'		\$1,100.00
				\$1,100.00

**\*\*PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN\*\*\*\***

**PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED**

**\*\*\*PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN\*\*\***

Origin	
1	<b>Charlotte Pipe and Foundry</b> 4210 Old Charlotte Highway Monroe, NC 28110 Weight: 18189lb. Pallets:43. <u>Appoint:</u> 11/21/23 01:00pm

Destination	
1	<b>CARGO WEST WAREHOUSE NEW</b> 6800 Santa Fe Drive Hodgkins, IL 60525 Phone: (708) 495-5701 Direction: SUITE B-2 docks 49-52 Weight: 18189lb. Pallets:43. <u>Appoint:</u> 11/22/23 09:00am to 05:00pm

### SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSED WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumpsum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Please send POD / invoices / RC for billing to [accounting@cargowest.com](mailto:accounting@cargowest.com) no later than 24 hours after delivery

Truck #	Driver Name	Driver Cell
	<i>Joey Cimbaljevic</i>	
Authorized CARRIER Rep.	Date	Broker

**Please sign and send back.**  
**Email: [ericd@cargowest.com](mailto:ericd@cargowest.com)**



# BILL OF LADING

CUSTOMER ORDER INFORMATIONCARRIER INFORMATIONSHIPPER SIGNATURE / DATE \_\_\_\_\_ CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_

Alan Ramirez

11-22-23