



Bill to:
WTS TRANSPORTATION SERVICES, INC
P.O. Box 955,
Tallmadge,
OH,
44278

Invoice Date: 02/14/2024
Invoice #: 20819
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		5100 33rd St SE, Grand Rapids, MI, 49512 - 9050 Junction Drive, Annapolis Junction, MD, 20701			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Rate & Load Confirmation

WTS TRANSPORTATION Services, LLC

PO BOX 955
TALLMADGE, OH, USA 44278
Phone: 330-633-8200
Fax:

Dispatcher:	Rob L	LOAD #	20819
Phone #:	330-633-8200	Ship Date:	2024-02-13
Fax #:		Today's Date:	2024-02-13
Email:	rlemke@wtstransportation.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150 x110		53' Van	\$2,000.00 USD	Covered

Shipper 1 Sheridan Publishing Grand Rapids 5100 33rd St SE Grand Rapids, MI, 49512 Phone: 616-957-5100	Date: 2024-02-13 Time: 11:00 AM Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Shipping Hours: 0800-1700 Appointment: No Description:
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Consignee 1 ACOG c/o Brightkey 9050 Junction Drive Annapolis Junction, MD, 20701 Phone: 301-604-3305 x1351 Contact: Uzoma "Emma" Nwobi	Date: 2024-02-14 Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Receiving Hours: 9am - 3pm Appointment: No Description:
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Dispatch Notes:

PLEASE NOTE NEW ACCOUNTING EMAIL
Accounting email: ap@wtstransportation.com

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ Date: _____ Signature: John Djordjevic

Driver Name: Yosniel Cruz Cell #: 520-499-9166 Truck #: 854 Trailer #: PTLZ244777

Bill Of Lading

Page 1 of 1

Carrier: WTS Freight

Bill Of Lading Number: 56069

Ship Date: 2/13/2024

Terms: Prepaid: X Collect: 3rd Party:

Manifest#: 181791

Accessories:

Customer: American College of Obstetricians & Gynecologists

SHIP FROM	SHIP TO	BILL TO
Grand Rapids	BrightKey	
5100 33rd Street SE	9050 Junction Dr	
Grand Rapids, MI, 49512, US	Dock Door #3Ste 2	
	Annapolis Junction, MD, 20701, US	

ORDER INFORMATION

Pallets	Quantity	Pack Type	No Of Packs	Weight	NMFC & Class
15	10596	Carton	883	29422	161560 60

PO No	Job No	Title			ISBN	Cust/Buyer	Print No
PO 9932R	GR2319806	Your Pregnancy and Childbirth Month to Month - 7th Edi			9781934984901	Elizabeth Frey	
Pallets	Quantity	Pack Type	No Of Packs	Qty/Pack	Weight	Commodity Description	
15	10596	Carton	883	12	29422	Balance + Overs (2319806-3sr)	

SHIPPING INSTRUCTIONS

Call 24 hours ahead to schedule delivery.

Contact: Uzoma "Emma" Nwobi

Phone: 301-604-3305 ext. 1351

Email: unwobi@brightkey.net

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

Discount:
COD Amount
Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C -14706(c) (1) (A) and (B).

RECEIVED subject to individually determined rates of 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 and to all applicable state and federal regulation.

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

Shipper Signature

SHIPPER SIGNATURE DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.

Signature: *Philip Preston*

Date: 2/13/24

Receiver
Signature:

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said 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.

Bill Of Lading

Page 1 of 1

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Grand Rapids, MI, 49512, US	Dock Door #3Ste 2	
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Signature: *Philip Preston*

Date: 2/13/24

Receiver Signature: *[Signature]* 02/14/24

BRANDON COLBOURN

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

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