



**Bill to:**  
WEST MOTOR FREIGHT  
PO BOX 587,  
Boyertown,  
PA,  
19512

Invoice Date: 02/19/2024  
Invoice #: G3936200  
Terms: NET 30  
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1011 S Kilgore St, Texarkana, TX, USA - 3 Police Drive, Goshen, NY, USA			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

**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**

**West Motor Freight**Order#: **G3936200****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 250-4017 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	02/14/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	RIVERO
<b>COMMODITY:</b>	CONSUMER GOODS OR APPLIANCES	<b>DRIVER CELL:</b>	(470) 909-1432
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	762
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	W97037
<b>WEIGHT:</b>	35340	<b>CONTACT:</b>	DISPATCH
<b>PIECES:</b>		<b>PHONE:</b>	(630) 566-0576
<b>BOL NUM:</b>	8270853	<b>EMAIL:</b>	MIKE.Z@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

2/16/2024 12:00:00 PM - 2/16/2024 3:00:00 PM

STERNO CANDLE LAMP

1011 S KILGORE ST

TEXARKANA, TX 75501

**Contact:****Phone:****Instructions:**

DRIVER HAS TO ACCEPT TRUCKER TOOLS FOR TRUCKING, FAILURE TO DO SO WILL BE FINED \$150

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**DELIVERY DATE:**

2/19/2024 8:00:00 AM - 2/19/2024 8:00:00 AM

**Contact:****Name / Address**

KING ZAK INDUSTRIES

**Phone:**

3 POLICE DR

GOSHEN, NY 10924

**Instructions:**

TOTAL CARRIER PAYS ALL INCLUSIVE.  
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.  
POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOL WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOL "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.

Accessorials will not be paid until West Motor Freight is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$2,950.00</b>	<b>Miles:</b>	<b>1400.3</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$2,950.00</b>		

**Special Instructions:**

Proof of delivery Must be delivered to Carrier electronically within 48 hours. Failure to deliver proof of delivery within 48 hours will result in a \$50.00 deduction from carrier pay.

**West Motor Freight**Order#: **G3936200****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 250-4017 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**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](mailto: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.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

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

**MC Number:** 21866**Carrier must sign load confirmation and fax back to agency at: (678) 606-9898****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Tony**Carrier Signature:** \_\_\_\_\_**Agency Phone** (678) 200-9323**MC Number:** 944686**Signature:** \_\_\_\_\_**Confirm Date:** 02/14/2024**Confirm Date:** 02/14/2024**Fax Number:** (630) 485-6980

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>



## BILL OF LADING

Bill Of Lading: SCL163751

<b>Ship From</b> STERNO PRODUCTS 1011 South Kilgore Street Texarkana, TX 75501				 Bill of Lading: SCL163751  PRO: NHD 8270853			
<b>Ship To</b> KING ZAK INDUSTRIES INC. 3 POLICE DRIVE GOSHEN, NY 10924				<b>Carrier: Landstar Ranger, Inc.</b> <b>Pickup Date: 02/16/2024</b>			
<b>3<sup>rd</sup> Party Freight Charges Bill To</b> Sterno c/o Rockfarm 300 Data Ct Dubuque, IA 52003 accountspayable@rockfarmlogistics.com				<b>References</b> <b>Product Essential for Supermarket &amp; Food Manufacturing distribution.</b> <b>Sales Order Number 0075667</b> MUST ARRIVE BY DATE 02/21/2024 17:00:00 Cust. Reference SCL163751 PO Number 4982 PRO NHD 8270853 SCAC LRGR			
<b>Special Instructions: ### SPECIAL INSTRUCTIONS:</b> RECEIVER: Count each stacked pallet based on number of individual pallets for each: double = 2, triple = 3, quadruple = 4. If Short/Damage see "Freight Claims" below for more info. CARRIER: Straps and/or load boards required.				<b>Freight Terms</b> Prepaid: <b>X</b> Collect: 3 <sup>rd</sup> Party:			
<b>Accessorials:</b>							
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>Hazmat</b>	<b>Item Description</b>	<b>NMFC</b>	<b>LTL Class</b>
126.0	BOX	4366.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
0.0	PLT	1000.0 lb			Pallet tare weight		50.0
49.0	BOX	1723.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
147.0	BOX	5169.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
40.0	BOX	1450.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
315.0	BOX	4930.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
189.0	BOX	6549.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
280.0	BOX	10153.0 lb			Glycols, Diethylene in Metal Cans in ctns	42660-2	65.0
<b>1146.0</b>		<b>35340.0 lb</b>		<b>PALLETS: 20.0</b> <b>Carrier Pallets for Billing: 20.0</b>			
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 _____ per _____."							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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, and to all applicable state and federal regulations.					<b>Trailer Loaded:</b> by Shipper by Driver		<b>Freight Counted:</b> by Shipper by Driver
<b>Shipper Signature/Date:</b> 2-16-24 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 Department of Transportation. Shipper (Print): <u>Ricky Davis</u> Shipper (Sign): <u>[Signature]</u>				<b>Carrier Signature/Pickup Date:</b> 2-16-24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier (Print): <u>Alvin Rivero</u> Carrier (Sign): <u>[Signature]</u>			
<b>Freight Claims:</b> Claims for goods lost or damaged in transit are the responsibility of the shipper if prepaid or the consignee if collect (i.e., Will Call pickup). ALL deliveries with missing or damaged product must be noted on the delivery document requiring signature (BOL, Delivery Receipt). In a delivery involving missing or damaged product it is the discretion of the consignee to either refuse the entire receipt or accept the incomplete delivery or non-damaged product, but							

Product and Trailer Inspected: \_\_\_\_\_

Seal 07201





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<b>Accessorials:</b>							
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>Hazmat</b>	<b>Item Description</b>	<b>NMFC</b>	<b>LTL Class</b>
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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, and to all applicable state and federal regulations.					<b>Trailer Loaded:</b> by Shipper  by Driver		<b>Freight Counted:</b> by Shipper  by Driver
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Product and Trailer Inspected: \_\_\_\_\_

Pete S. Jones  
2/19/24  
(205m)SEAL 07201