



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

Invoice Date: 03/01/2024
Invoice #: G3944854
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		519 E Main St, Biscoe, NC 27209, USA - 101 Progress Dr W, Kendallville, IN 46755, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 FreightOrder#: **G3944854****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 519-0826 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	02/29/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	TRUCK PARTS	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	44000	CONTACT:	DISPATCH
PIECES:	1	PHONE:	(630) 566-0576
BOL NUM:	1135568	EMAIL:	JACK.J@ROYAL3INC.COM
PICKUP NUMBER:	1135568	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

2/29/2024 3:00:00 PM - 2/29/2024 3:00:00 PM

GREDE

530 EAST MAIN STREET

BISCOE, NC 27209

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

TRAILER MUST BE CLEAN, DRY AND FREE OF ODOR AND HOLES.
WEST MOTOR FREIGHT MUST BE NOTIFIED OF DETENTION PRIOR TO THE START OF DETENTION AND IN AND OUT TIMES MUST BE REPORTED THE DAY
OF THE DETENTION. THE CUSTOMER REQUIRES PRIOR AND SAME DAY NOTIFICATION IN ORDER TO APPROVE DETENTION CHARGES.
ALL
ACCESSORIAL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS IN ORDER TO BE PROCESSED AND PAID BY CUSTOMER.
LATE DELIVERIES WILL RESULT IN LATE FEES FROM THE CUSTOMER AT EACH STOP. THESE LATE FEES WILL BE PASSED ONTO THE CARRIER WITHOUT
EXCEPTION.
WEST MOTOR FREIGHT MUST BE NOTIFIED IMMEDIATELY OF ANY DAMAGED OR REJECTED FREIGHT. THIS INCLUDES PICTURES OF THE DAMAGED OR
REJECTED PRODUCT AND PICTURES OF THE PAPERWORK WITH NOTATION OF THE DAMAGED OR REJECTED PRODUCT.
LUMPERS MUST BE APPROVED BEFORE BEING PAID
FAILURE TO MEET DELIVERY TIME WILL RESULT IN \$150 LATE FEE DEDUCTED FROM THE LINE HAUL WITH NO EXCEPTIONS.
DRIVER MUST DOWNLOAD AND USE THE CARRIERLINK APP
CARRIERLINK TRACKING IS REQUIRED. DRIVER MUST HAVE THE CARRIERLINK APP AND ACCEPT THE INVITATION FOR THIS LOAD. IF
NO ACCURATE
PHONE NUMBER IS PROVIDED BY CARRIER, WEST MOTOR FREIGHT RESERVES THE RIGHT TO CANCEL THE LOAD WITHOUT PAYING A
TONU. LOAD
MUST BE TRACKED ON CARRIERLINK FROM PICKUP THROUGH DELIVERY. FAILURE TO TRACK ON CARRIERLINK AT ANY POINT
DURING TRANSIT WILL
RESULT IN A 20% DEDUCTION OF THE LINEHAUL.

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

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 519-0826 IF YOU HAVE ANY QUESTIONS.
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DELIVERY DATE:

3/1/2024 11:30:00 AM - 3/1/2024 11:30:00 AM

Contact:**Name / Address**

HENDRICKSON TRUCK - PLT 1

Phone:

101 S PROGRESS DR W PLT1

KENDALLVILLE, IN 46755

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 BOLs 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 BOLs "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.

Carrier Linehaul Rate:	\$1,050.00	Miles:	636.5
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,050.00		

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West Motor Freight

Order#: **G3944854**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 519-0826 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 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: (470) 519-0826

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: Julia Vakhnina

Carrier Signature: _____

Agency Phone: (678) 200-9323

MC Number: 944686

Signature: _____

Confirm Date: 02/29/2024

Confirm Date: 02/29/2024

Fax Number: (630) 485-6980

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

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Shipper's No.: 100008677

Carrier's No.:

Date: 2/29/2024

Carrier: CPU

At Biscoe, NC

From Biscoe

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver another carrier on the route to said destination it mutually agreed, as to each carrier of all or any said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set for (1) in uniform freight classification in

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: HENDRICKSON SUSPENSION
Destination: PLANT#1 14-17
101 SOUTH PROGRESS DRIVE WEST
KENDALLVILLE, IN 46755
United States

Delivering Carrier:

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Tare)	Class or Rate	Ck Col.	
23	HENDRICKSON CONTAINER	40,996	50		Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; The carrier shall not make delivery of (Signature of Consignor) THIRD PARTY If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ C.O.D. Shipment C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
		40,996			

Date _____
Signature _____
Trailer # _____
Dispatch # _____
Loader Signature _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding _____ Per _____

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

Shipper, Per
Agent

SF 2-29-24

Per

Biscoe

Permanent post office address of shipper.

530 E. Main St. Biscoe, NC 27209

Copy 1

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: CPU

Shipper's No.: 100008677

Carrier's No.:

Date: 2/29/2024

At Biscoe, NC

From Biscoe

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver another carrier on the route to said destination it mutually agreed, as to each carrier of all or any said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set for (1) in uniform freight classification in

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: HENDRICKSON SUSPENSION
Destination: PLANT#1 14-17
101 SOUTH PROGRESS DRIVE WEST
KENDALLVILLE, IN 46755
United States

Delivering Carrier:

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
23	HENDRICKSON CONTAINER	40,996	50		
<div>DRIVER'S COPY</div> <div>APPOINTMENT 11:30 AM</div> <div>Dock #15</div> <div>RECEIVED MAR 01 2024 BY: Tammy ROSS</div>					Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of
					(Signature of Consignor)
					THIRD PARTY
					If charges are to be prepaid, write or stamp here "To be Prepaid."
					Received \$
					To apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$
					C.O.D. Shipment
					C.O.D. Amt.
					Collection Fee
					Total Charges

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding

* The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. * Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate commerce commission.

Biscoe

Permanent post office address of shipper.

530 E. Main St. Biscoe, NC 27209

Shipper, Per

Agent

SE 2-29-24

Per

Copy 1