

**Bill to:**

Waggon

,  
,  
,

Invoice Date: 03/07/2024

Invoice #: 18290068

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		123 Industrial Dr, Birmingham, AL 35211, USA - 6501 N Towne Rd, Windsor, WI 53598, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

TRUCKLOAD RATE CONFIRMATION

Waggon.io  
P.O. Box 241  
SCOTTSDALE, AZ 85251



Carrier Name: ROYAL3 INC  
Ready Date: 3/6/2024  
Date Needed: 3/7/2024  
Service Level: Normal

Load #: 118290068  
Customer PO: 245212  
Shipper Ref: 245212  
Trailer Type/Size: Van / Full

Shipper Information:

Name: JOE PIPER  
Address: 123 INDUSTRIAL DR  
BIRMINGHAM, AL 35211

Contact:  
Phone: (205) 290-2234

PICKUP APPOINTMENT  
DATE\* 3/6/2024  
START 7:30 AM  
END 2:30 PM

Consignee Information:

Name: BELL LABS  
Address: 6501 N TOWNE ROAD  
WINDSOR, WI 53598

Contact: DUANE SHOWALTER  
Phone:

DELIVERY  
APPOINTMENT DATE 3/7/2024  
\*\*DELIVERY  
APPOINTMENT TIME\*\*  
START 7:00 AM  
END 8:00 PM

Relay Payment Code JTM7NW

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		PAPERBOARD	35,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$1,400.00  
Linehaul: USD \$1,400.00  
Fuel: USD \$0.00  
Quick Pay - Shipment: USD \$0.00  
TOTAL: USD \$1,400.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Waggon.io, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. All accesorial charges and supporting documentation must be reported and received within 48 hours of delivery for payment.** We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Waggon.io Before picking up and request a WRITTEN AUTHORIZATION. Waggon.io will not pay any extra charges without AUTHORIZATION.

**Food Grade Cargo:** Food grade trailers are required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act ("FSMA") if applicable. Food that has been transported under conditions that are not in compliance with instructions provided by Waggon, Shipper, or with applicable regulations, including the FSMA may be refused upon delivery.

**Chargebacks:** Carrier must provide reimbursement for all chargebacks and out-of-pocket expenses incurred as a result of Carrier's late delivery or failure to comply with delivery windows.

Phone: (904) 930-4400 | Fax:  
Please sign and return via fax or email to Rep you booked the load with

Carrier Signature: \_\_\_\_\_  
MC#: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Driver Phone#: \_\_\_\_\_

Please call (904) 930-4400 immediately with any questions, concerns, or problems!  
Send Invoicing to: [carrierinvoices@waggon.io](mailto:carrierinvoices@waggon.io) | Waggon.io | P.O. Box 241 | SCOTTSDALE, AZ 85251  
**All load will be quickpaid within 48 business hours of receipt of load documentation for flat fee of 5%**  
All loads must adhere to Tech Tracking through the entire load cycle - if you are not set up with TruckerTools, MacroPoint, or TextLocate a link will be sent for set up.  
\$250 penalty could be incurred for failure to track.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in  
Carbon, and retained by the agent

ORDER NO: 245212  
Date 03/05/24 JB HUNT TRK.  
(Name of Carrier)

Shipper No. 149684  
B/L No. 133043

TO:  
Consignee BELL LABORATORIES, INC.  
Street 6501 North Towne Road  
Destination Windsor, WI 53598

FROM:  
Shipper JOE PIPER INC  
Street 123 Industrial Drive  
Origin Birmingham, AL 35211

Route: SEAL # 25024387

Vehicle Number 94947

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
99	Rolls/Skids Pulpboard, other than corrugated, not indented, not fiber content, not less than 80% woodpulp. Class 55 151320 WMSC  99 ROLLS 29,585 LBS. 25 SKIDS 1,000 LBS.  TOTAL 30,585 LBS.  Notice to Driver: All loads and/or stops must have seal intact. Driver is responsible for scaling trailer before leaving vicinity.	30585		

SPECIAL INSTRUCTIONS

CUST PO: B49537

SHIP PHONE (608) 241-0202

BILL FREIGHT CHARGES TO:

JOE PIPER, INC.  
P O BOX 19687  
Birmingham, AL  
35219

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 the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:

☒ Freight prepaid ☐ Collect

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

SIGNATURE

SIGNATURE

PERMANENT ADDRESS

ZIP CODE

DATE

ROYAL 3  
3/6/24



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3/6/24