



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

Invoice Date: 03/15/2024
Invoice #: G3954112
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		4825 Station House Rd, Chesapeake, VA 23321, USA - 1750 Mill St, Wabash, IN 46992, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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#: **G3954112****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1212 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	03/13/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	ALUMINIUM WHEELS ON PALLETS	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	44000	CONTACT:	MARISA SERANO X103
PIECES:	1	PHONE:	(630) 485-7370
BOL NUM:		EMAIL:	MARISA@ROYAL3INC.COM
PICKUP NUMBER:	2290	TEMPERATURE:	-

PICK-UP DATE:

3/14/2024 8:00:00 AM - 3/14/2024 2:00:00 PM

Name / Address

FOSS RECYCLING

4825 STATION RD

CHESAPEAKE, VA 23321

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

PU # PW2400364
DEL # 24P01900

TRUCKER TOOLS TRACKIG REQUIRED! \$150 FINE, IF NOT ACCEPTED.

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 WITH IN 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

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

West Motor FreightOrder#: **G3954112****Rate Confirmation**

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DELIVERY DATE:**Name / Address**

3/15/2024 8:00:00 AM - 3/15/2024 2:00:00 PM

METAL SOURCE GHR02

1750 MILL STREET

WABASH, IN 46992

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

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: **\$1,350.00** **Miles:** **752.9**

All Combined Accessorials: **\$0.00**

Total Carrier Pay: **\$1,350.00**

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 a 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

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

West Motor Freight

Order#: **G3954112**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1212 IF YOU HAVE ANY QUESTIONS.
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Carrier must sign load confirmation and fax back to agency at: (678) 606-9898

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: Nancy Bisarenko

Carrier Signature: Marisa Serano

Agency Phone (678) 200-9323

MC Number: 944686

Signature: _____

Confirm Date: 03/13/2024

Confirm Date: 03/13/2024

Fax Number:

Foss Recycling Chesapeake

4825 Station House Rd

Chesapeake Va 23321

Phone : (866) 534-5865 Fax : (919) 598-2505

BILL OF LADING

No. 294212

Page : 1

Consignee and Destination

METAL SOURCE, LLC
1733 SOUTH WABASH ST
PO BOX 238
WABASH, IN 46992
Phone : (260) 563-8833

Sold To

METAL SOURCE, LLC
1733 SOUTH WABASH ST
PO BOX 238
WABASH, IN 46992
Phone : (260) 563-8833

B.O.L. Date : 14 Mar 2024 9:44 am
Sales Order : 17007544
Packing Slip : 16184492

Carrier : YOUR TRUCK
Truck : 915

Customer P.O. : PW2400364-WHEELS

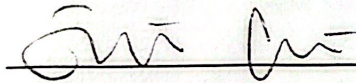
Cont.-# : W94925
Seal No. : 26414541

Description	Gross	Tare	Net	UoM
DIRTY 356 ALUMINUM WHEELS	43,138	2,898	40,240	LBS

[] - Freight Collect
[] - Freight Prepaid

[] - COD Charges - COD Amount \$ _____
[] - COD Prepaid

Shippers Signature :



Date :

03/14/24

Carrier's Signature :

Date :

Consignee's Signature :

Date :

Foss Recycling Chesapeake

4825 Station House Rd

Chesapeake Va 23321

Phone : (866) 534-5865 Fax : (919) 598-2505

BILL OF LADING**No. 294212**

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PO BOX 238
WABASH, IN 46992
Phone : (260) 563-8833

Sold To

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1733 SOUTH WABASH ST
PO BOX 238
WABASH, IN 46992
Phone : (260) 563-8833

B.O.L. Date : 14 Mar 2024 9:44 am
Sales Order : 17007544
Packing Slip : 16184492

Carrier : YOUR TRUCK
Truck : 915

Customer P.O. : PW2400364-WHEELS

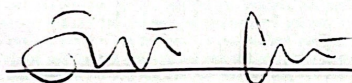
Cont.-# : W94925
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Description	Gross	Tare	Net	UoM
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☐ - Freight Collect
☐ - Freight Prepaid

☐ - COD Charges - COD Amount \$ _____
☐ - COD Prepaid

Shippers Signature :



Date :


03/14/24

Carrier's Signature :

Date :

Consignee's Signature :

Date :



METAL SOURCE, LLC

1733 S. Wabash St. • Wabash, IN 46992

260-563-8833

No. 125360

SCALE TICKET

Circle One: CUSTOMER / SUPPLIER

NAME Foss Recycling

MATERIAL 356 Dirty Alum WAK

LOT 24PD1900

PICK UP/DEL. NO. PW2400364

REMARKS _____

TRUCKING CO. Royal 3 Inc

TRUCK NO. 915

TRAILER NO. 74925

DRIVER ON OFF

WEIGHER MS

DRIVER PRINT _____

DRIVER SIGNATURE J. [Signature]

ID: 125360

08:01:52

INBOUND

24-03-15

76720 1b

ID: 125360

08:35:51

GROSS

TARE

NET

24-03-15

76720 1b

33860 1b

42860 1b

☐ RAIN

☐ SNOW

☐ WET

Weight _____

White: Office Copy Yellow: Driver Copy

Effective 8/19/17. Doc. SR 01-11 Rev. 4

No. 125360

G.H. [Signature]