

**Bill to:**

WESTERN LOGISTICS EXPRESS
PO BOX 34530,
Kansas City,
MO,
64116

Invoice Date: 03/21/2024
Invoice #: 2054-0130-0324
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		7700 North Hayes Drive, Park City, KS 67147 - 3935 Highway 90 E, Lake Charles, LA 70615			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



WESTERN
LOGISTICS
EXPRESS

CARRIER RATE CONFIRMATION REF LOAD# 2054-0130-0324

WLE WESTERN LOGISTICS EXPRESS
1401 IRON STREET
N. KANSAS CITY, MO 64116

PAGE 1 OF 2

3/19/24 14:11:17

PHONE: 816-746-2829

DOT# 2233370 MC507771

DISPATCHED BY: DERRICK SOLOMON
Derrick.Solomon@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
724.70	17665	101	NO

Equipment : Van
Commodity: HVAC MATERIAL

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

01 PICKUP JCI - PARK CITY DC PICKUP# 3681969
7700 NORTH HAYES DRIVE
PARK CITY, KS 67147-

LOAD DATE 3/20/24
TIME 11:00 APPT

CONTACT RECEIVING DEPT PH# 1 316 832 6493
LOAD INFO..

WGT: 17665/Gross Weight
QTY: WGT: RES SPLT HP 17S2 5.0T R410A HD MOD
QTY: WGT: ELEC UPFLOW FURNACE ECM - 15KW
QTY: WGT: ELEC DOWNFLOW FURNACE ECM - 20KW
QTY: WGT: ELEC DOWNFLOW FURNACE ECM - 15KW
QTY: WGT: RES SPLT HP 15.2S2 4.0T R410A
PO:01-80302 QTY: WGT:
PO:01-80302 QTY: WGT:

02 DELIVER SOLAR SUPPLY, INC. CUST REF#
3935 HIGHWAY 90 E
LAKE CHARLES, LA 70615
CONTACT SOLAR SUPPLY, INC. PH# 337-493-1000
LOAD INFO..

DELIVERY DATE 3/21/24
TIME 13:00 APPT

WGT: 17665/Gross Weight
QTY: WGT: RES SPLT HP 17S2 5.0T R410A HD MOD
QTY: WGT: ELEC UPFLOW FURNACE ECM - 15KW
QTY: WGT: ELEC DOWNFLOW FURNACE ECM - 20KW
QTY: WGT: ELEC DOWNFLOW FURNACE ECM - 15KW
QTY: WGT: RES SPLT HP 15.2S2 4.0T R410A
PO:01-80302 QTY: WGT:
PO:01-80302 QTY: WGT:



WESTERN
LOGISTICS
EXPRESS

**CARRIER RATE CONFIRMATION
REF LOAD# 2054-0130-0324**

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1401 IRON STREET
N. KANSAS CITY, MO 64116

DOT# 2233370 MC507771

PAGE 2 OF 2
3/19/24 14:11:17

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ROYAL3 INC
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DOT# 2828543

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Commodity: HVAC MATERIAL

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Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

LOAD GROSS	1500.00
CARRIER PAY----	1500.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY ****

I understand that the freight we are accepting and about to move requires wet coverage on our Cargo Insurance policy. This freight must be protected from getting wet or condensation during transit, and we understand that we are responsible for any claims should the freight be unacceptable to our customer. In the case that our Cargo Insurance Policy does not accept the liability on any claim, we will be responsible for damages directly. **

*** Driver must hook up to Macropoint if driver refuses or turns off his GPS service on his phone in transit then a \$250 rate reduction will be taken from the carrier's rate. ***

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation supercedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrex.com/terms



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Commodity: HVAC MATERIAL

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME: WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED OFFICER

X Joey Cimbalevic

RYAN DEMAR

DATE _____

3/12/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2054-0130-0324

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Page: 1 / 1

YORK INTERNATIONAL, FINISHED GOODS

DATE: 20.03.2024

SHIPMENT NO.:

DS3681969

EQ. TYPE :53FT_DRY_VAN

CARRIER'S NAME: WLX

TRAILER NO.:W94930

SEAL NO.: 10696678

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading at York International
3110 N MEAD ST
WICHITA 67219-4057 US

the property described below, in apparent good order, except as noted (contents and condition of the content of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the uniform freight classification or tariff which governs the transportation of this shipment, and the set terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of the consignee - For purpose of notification only.)

* If this 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 the property is hereby specifically stated by the shipper to be not exceeding

Per

* The fiber boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

* This shipment is correctly described. Correct weight is subject to Verification by Southern, Eastern or Western Weighing & inspection Bureau According to Agreement."

YORK INTERNATIONAL
FINISHED GOODS

If charges are to be prepaid, write or stamp here,
"To be prepaid"

PREPAID

FOR CARRIER'S USE ONLY

REMIT TO ADDRESS
(RUBBER STAMP ADDRESS)

PRO OR WAYBILL NO.

DATE

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 \$ _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner the consigner shall sign the following statement

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

Per _____
(Signature of Consignor)

MAIL FREIGHT BILL TO :
JCI/YORK, INC C/O Intelligent Audit
1355 WINDWARD CONOURSE STE 205
ALPHARETTA GA 30005-8960
USA

ACCOUNT NUMBER

2101730000

SHIP - TO

Solar Supply, Inc.
Derek
3935 Highway 90 E
LAKE CHARLES LA 70615
USA

DROP OFF SEQUENCE
1ST STOP

Call Derek 48 hrs B/4 at 337-493-1000 /

DELIVERY NO : 0807096064, 0807096070

ITEMS: 89

WT: 15.853,00 LBS

CUSTOMER PO # : 01-80302,01-80302

Shipping Instruction

90 Day RDD Discount#Ship Truck Load Van

No. of Items	Description	Weight
64	CODE:	9.448,00
25	CODE: A NMFC:114125, SUB 4 CLASS:77.5	6.405,00
89		15.853,00

FINAL DESTINATION :

SOLAR SUPPLY, INC.
LUXIARE BRAND
3935 HIGHWAY 90 E
LAKE CHARLES LA 70615-3939
USA

0910
ARRIVAL TIME

1100
APPOINTMENT TIME

1000
DEPART TIME

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bill of lading per section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in section 172.204(a) of Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material

Two load locks req - Drivers Initial ** SM **

YORK INTERNATIONAL
FINISHED GOODS

SHIPPER, PER

A

AGENT, PER

Moule

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Page: 1 / 1

YORK INTERNATIONAL, FINISHED GOODS

DATE: 20.03.2024

SHIPMENT NO.:

DS3681969

EQ. TYPE :53FT_DRY_VAN

CARRIER'S NAME: WLX

TRAILER NO.: W94930

SEAL NO.: 10696678

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WICHITA 67219-4057 US

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(Signature of Consignor)

Agent or Cashier

PER _____
(The signature here
acknowledges only the
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Charges
Advanced \$ _____

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89		15.853,00

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3935 HIGHWAY 90 E
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USA

3/21/24

PC

09110
ARRIVAL TIME1100
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