



Bill to:
WFX LOGISTICS, INC.
P.O. BOX 271344,
OKC,
OK,
73137

Invoice Date: 04/02/2024
Invoice #: 185757
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		50 Aberdeen Dr, Glasgow, KY 42141, USA - 8612 Cantera Dr Unit B, Fort Smith, AR 72916, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 185757

Rate Confirmation

04/01/24 10:00:02 (EST)

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DIONNA-MICHELLE BAIL
(404) 458-7178
(404) 458-7178 (c) (404) 458-7178 (c)
MBailey@wfxlogistics.com

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ROYAL3 INC
(630) 585-7370 (p) Att: BILL CARSON
(630) 485-6980 (f)
MC # 944686 Truck # 425313
DOT 2828543 Trailer # W94933
Driver ARNOLDO CRUZ Cell # (954) 243-2806

Size & Type: 53' VAN
Pieces:

Description: KITCHEN CABINETS
Weight: 17000

Miles: 560

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	DRIVER MUST TRACK AND/OR SEND HOURLY UDATES OR CAN BE FINE 150
TOTAL RATE	1300.00	

PICK 1

BROKERING SOLUTIONS
50 ABERDEEB DRIVE
GLASGOW KY 42141

Appointment 04/01/24
Appt Notes: 0800 TO 1400

STOP 1

GOOSE
8717 CANTERA DR
FORT SMITH AR 72903

Appointment 04/02/24
Appt Notes: MUST BE 0900

CARRIERS SUBMIT PODs to CARRIERS@WFXLOGISTICS.COM

WFX Logistics LLC Rate Confirmation

INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS**

****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****Many shippers and consignors require a trailer not older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.**

****To comply with regulatory and customer requirements, Carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the Rate Confirmation.**

****Your Driver is responsible for count. Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.**

****After 3 hrs of waiting at shipper, please call the number on this Rate Confirmation to report for detention.**

****Please see your contract regarding Cargo Claims and Incident Reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo. If you require a reset on delivery date and time, call the number on this Rate Confirmation for assistance.**

****To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; your driver should confirm the seal number on the documentation matches the seal number on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the Bill of Lading.**

****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624040100559212
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 185757

must appear on all Invoices



WFX LOGISTICS, LLC

PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 185757

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by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

****Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

****CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board**

**** Tracking is required on every load. Driver must accept Macropoint Tracking**

****If tracking isn't accepted a carrier will be fined up to \$150.00****

****(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

****This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (**

Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.

****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624040100359212
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 185757

must appear on all Invoices

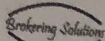
E-Signed : 04/01/2024 09:02 AM CDT

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240401085952212



BILL OF LADING

SHIPPER

Brokering Solutions
50 Aberdeen Drive
Glasgow, KY, 42141, USA
Freight Coordinator (270)361-2772
fc@brokingsolutions.com

CONSIGNEE

RON'S
8717 CANTERA DR
FT SMITH, AR, 72903
GOOSE MCLENDON (918)208-1316

Carrier

Pickup date

04/01/2024

Carrier PRO#:

PO#

RON'S TRUCKLOAD

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 9:00 AM to 3:00 PM

DELIVERY REMARKS

Ready from 8:30 AM to 9:00 AM

PIN 35°17'22.2"N 94°20'24.1"W

SPECIAL INSTRUCTIONS

Please Inspect all materials Prior to Signing BoL

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stack-able
Type	QTY	Type	QT						L	W	H	
Pallet	22		1		KITCHEN CABINETS	17,000			0	0	0	
Total H/U		22	Total Pkg	1	Shipment Total Weight		17000 lbs	Density	1700 PCF	Cube 0		FT ³

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

Will Davis
4-1-24

Trailer Loaded:

☐ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)



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Freight Coordinator (270)361-2772
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Signature

Date

Robert M
4-2-24

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