



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

Invoice Date: 04/22/2024
Invoice #: G3977317
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		324 Moore Ave Building #7, Suffolk, VA 23434, USA - 12300 NW 32nd Ave, Miami, FL 33167, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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#: **G3977317****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-3656 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	04/18/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	SUNFLOWER OLIVE OIL	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	43500	CONTACT:	DISPATCH
PIECES:	20	PHONE:	(630) 566-0576
BOL NUM:		EMAIL:	JACK.J@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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

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PICK-UP DATE:

4/19/2024 1:00:00 PM - 4/19/2024 1:00:00 PM

Contact:**Name / Address**

ACESUR

Phone:

324 MOORE AVE BLDG 9

SUFFOLK, VA 23434

Instructions:

1 TL SUNFLOWER OLIVE OIL - 20 PLTS 40L X 48W X 50H
BOL NOTE SEAL TRAILER AT SHIPPER - NOTE # ON BOL
NO REEFERS! // CLOSED FOR LUNCH 1200-1300
DRY VAN DRIVER MUST SECURE THE LOAD WITH STRAPS OR LOAD BARS.
IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD AND PUT A SEAL.
TRAILER MUST BE SEALED B4 LEAVING WHSE. THE DRIVER NEEDS A PPE.
SEND ME THE PICTURE OF THE SEAL, BOL AND SECURED FREIGHT BEFORE LEAVING, OTHERWISE THEY WILL REJECT THE FREIGHT.
THE DRIVER NEEDS TO ACCEPT TRUCKER TOOLS APP
TOTAL CARRIER PAYS ALL INCLUSIVE.
DRIVER NEED TO CHECK IN AS THE WMF TRUCK ONLY.
EQUIPMENT: DRY VAN - EXACT L=53, WITHOUT HOLES, WITHOUT DAMAGE, WITHOUT GARBAGE, ODOR FREE, FOOD GRADE TRAILER.
CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.
DRIVERS MUST CALL WMF UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.
WMF MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY.
FAILURE TO DO SO WILL RESULT IN A \$150 FINE.
WMF 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, TONU \$100
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WMF.
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN.
WMF WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLS WITH DATES AND TIMES WRITTEN DOWN.
IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WMF MUST BE NOTIFIED IMMEDIATELY.
THE DRIVER MUST WRITE ON THE BOLS "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME
PLEASE MAKE SURE THE SHIPPER PUT A SEAL, OTHERWISE GIVE ME A CALL ASAP 470-248-3656
DRIVER IS RESPONSIBLE TO MAKE SURE THE BILL OF LADING PROVIDED BY THE SHIPPER MATCHES THE RATE CONFIRMATION PROVIDED BY WMF, TO ENSURE HE IS GIVEN THE CORRECT LOAD ALONG WITH THE CORRECT PAPER WORK
EXCLUSIVE USE ONLY.

DELIVERY DATE:

4/22/2024 9:00:00 AM - 4/22/2024 9:00:00 AM

Contact:**Name / Address**

IBERIA FOOD - CENTER GATE WAREHOUSE

Phone:

6301 E 10TH AVENUE SUITE 165

HIALEAH, FL 33013

Instructions:

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-3656 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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:	\$2,000.00	Miles:	951.5
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,000.00		

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

Carrier must sign load confirmation and fax back to agency at: (470) 248-3656

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: Alex Sushko

Carrier Signature: _____

Agency Phone (678) 200-9323

MC Number: 944686

Signature: Joey Cimbaleric

Confirm Date: 04/18/2024

Confirm Date: 04/18/2024

Fax Number: (630) 485-6980

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

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents, and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in 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 Delivery Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are agreed to by the shipper and accepted for himself and his assigns.

FROM

Acesur North America, Inc
c/o Innovative3PL
324 Moore Ave Building #9
Suffolk, VA 23434

NAME OF CARRIER: Sunteck

Truck No. 724Trailer No. NQA 950Seal No. 118091BOL No. 321391Ship Date: 9/19/24

CONSIGNEE TO

Iberia Foods 41-Miami
12300 NW 32 Ave
Miami FL 33167

(Mail or street address of consignee - For purpose of notification only.)

Cust. P.O. #

673126

Sales Order:

****PO # MUST APPEAR ON ALL DOCUMENTS****

SAP CODE	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (subject to corr.)	CLASS OR RATE	EXPIRY DATE	
301381	840	Iberia 8/2L Sunflower/Extra Virgin Olive Oil Blend	28560 LB	65	03.04.2027	Subject to Section 7 of condition of applicable bill of lading, is this shipment is to be delivered to the consignee without recourse or consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges
303249	510	Iberia 12/1LPET Sunflwr/EVO Blended Oil	13260 LB	65	02.16.2027	

(Signature of consignor)

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

PREPAID

Received \$

To apply in prepayment of the charges on the property described herein

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges advanced

1350 TOTAL CASES

20 TOTAL PALLETS

43122 LBS

DRIVERS MUST COUNT PALLETS PRIOR TO LOADING.

LOAD LOCKS: YES ☒ NO ☐PICTURES TAKEN: yesDRIVERS SIGNATURE [Signature]PALLETS OUT 20 PALLETS IN DRIVER INITIAL JA CHEP PALLETS **PALLETS NOT EXCHANGED OR RETURNED WILL BE BILLED TO DELIVERING CARRIER**

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 Rule 41 of the Consolidated Freight Classification.

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

*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 carriers or shippers weight. Shippers imprints in lieu or stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agrees or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding.

RECEIVED IN GOOD ORDER

Suele Goodman SHIPPER

C.O.D SHIPMENT

C.O.D Amt Collection Fee Total Chages AGENT, PER

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