Royal 3inc.

Bill to: WTS TRANSPORTATION SERVICES, INC P.O. Box 955, Tallmadge, OH, 44278 Invoice Date: 04/22/2024 Invoice #: 21663 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		3765 Sunnybrook Rd, Brimfield, OH, 44240 - 1700 Cleveland Ave, Kansas City, MO, 64121			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

Rate & Load Confirmation

WTS TRANSPORTATION Services, LLC PO BOX 955

TALLMADGE, OH, USA 44278 Phone: 330-633-8200 Fax:

Dispatcher:	Rob L	LOAD #	21663
Phone #:	330-633-8200	Ship Date:	2024-04-19
Fax #:		Today's Date:	2024-04-19
Email:	rlemke@wtstransportat	ion.com	
W/O:			

Carrier	Phone #		Fax #	Equipment	Agree	d Amount	Load Status
Royal3, Inc.	630-485-7370 x103			53' Van	\$1,600.0	0 USD	Covered
Shipper 1 Sheridan - OH 3765 Sunnybrook I Brimfield, OH, 4424		Date: Time: Type: Quantity: Weight:	2024-04-19 2:00 PM TL Ibs	Purchase Major Inter Shipping H Appointme Descriptio	rsection: Hours: ent:	0800-1800 No	
Consignee 1 Kansas City SCF 1700 Cleveland Av Kansas City, MO, 6		Date: Time: Type: Quantity: Weight:	2024-04-22 8:00 AM TL Ibs	Purchase Major Inter Receiving Appointme Descriptio	rsection: Hours: ent:	Yes	

Dispatch Notes:

PLEASE NOTE NEW ACCOUNTING EMAIL Accounting email: ap@wtstransportation.com

Pickup#: 201279

Carrier Pay: Line Haul: \$1600.00, TOTAL: \$1600.00 USD

Accepted By:	Date:	Signature:	Marisa Serano
Driver Name:	Cell #:	Truck #:	Trailer #:



			Bill Of La	ading		20	1279	Page 1 of
Carrier: W	TS Freight Services	Bill Of Ladi	ng Number: 5931	8		5	Ship Date: 4/	19/2024
		Terms: Pre	paid: X Collect:	3rd Pa	arty:	1	Manifest#: 18	9224
		Accessories	5.					
	ythm Media LLC, db eater KC	a Real Estate Book						
and the second	SHIP FROM		SHIP TO)			BILL TO	- 1 - 1 - 1
Sheridan Ohio		KANSAS	S CITY SCF					
loyce Fagg, 800	0-678-1222	1700 CL	EVELAND AVE		A			
765 Sunnybroo	ok Road	KANSAS	S CITY, MO, 64121-9	9997, US				
S. C. S. S. S. S.			ORDER INFORI	MATION			13 . C	
Pallets	s Qi	uantity	ORDER INFOR	MATION No Of I	Packs	We	ight	NMFC & Class
Pallets		uantity 1183			Packs		ight 693	NMFC & Class 161635 50
Pallets 31 PO No			Pack Type		Packs	23		161635 50
31		1183	Pack Type MAIL	No Of I		23	693	161635 50 r Print No
31 PO No	Job No	1183	Pack Type MAIL Title	No Of I		230 BN Commod	Cust/Buye Keith Sauro	161635 50
31 PO No N/A	Job No HE2315893	(P-OK) DKC AW	Pack Type MAIL Title /ARDS MAG + 2 LETT	No Of I	IS	230 BN Commod	Cust/Buyer Keith Sauro	161635 50

1776 1 NOV B 1/3 70 1/15/4 1/34 1/3 1/1

4 PALLETS OF MAIL~V2-TRADE

Where the rate is dependent on value, shippers are required to s declared value of the property as follows. The agreed or declared the shipper to be not exceeding.				
the shipper to be not exceeding. NOTE: Liability Limitation for loss or damage in this RECEIVED subject to individually determined rates of contracts I between the carrier and shipper. If applicable otherwise to the rate established by the carrier and are available to the shipper on required.	hat have been agreed upon in	whung at have been	The carrier shall not m and all other lawful cha Shipper Signature	
established by the carrier and are available to the experimentation. SHIPPER SIGNATURE DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable signature Date: Receiver Signature:	Traller Loaded: By Shipper By Driver	Freight Co By Si By D to co	unted: hipper river/Pallets said	CARRIER SIGNATURE /PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

			Bill Of	Lading		20127	79	Page 1 o
Carrier: W1	TS Freight Servic	es Bill	Of Lading Number: 5	9318		Ship Date	: 4/19/	2024
			rms: Prepaid: X Col		arty:	Manifest#		
		Ac	cessories:					
ustomer: Rhy Gre	ythm Media LLC, eater KC							
	SHIP FROM		SHI	РТО		BILL	то	
heridan Ohio		1.5.1.5	KANSAS CITY SCF					
byce Fagg, 800			1700 CLEVELAND AVE					
765 Sunnybroc			KANSAS CITY, MO, 64	121-9997, US				
rimfield, OH, 4	4240, US				-	4		
				1		-		
Pallets		Quantitu		ORMATION	Deales	Weight	NR	MFC & Clas
31	5	Quantity 1183	Pack Type MAIL	No Of	Packs	Weight 23693		161635 50
21-		1103	IMAIL			23033		101000 00
PO No	Job No		Title		IS	BN Cust/E	Buyer	Print No
N/A	HE2315893	(P-OK	C) DKC AWARDS MAG + 2	LETTERS		Keith S	Sauro	
Pallets	Quantity	Pack T	vpe No Of Pac	ks Qty/Pack	Weight	Commodity Descri	ption	
31	1183	MAI	71	1183	23693	POLY WITH TRADE		R TRADE
7 PALLETS OF	AY @ 8 APPT#1299 MAIL~V1-CONSUI 1AIL~V2-TRADE		Shipping in	STRUCTIONS				
7 PALLETS OF N	MAIL~V1-CONSUI 1AIL~V2-TRADE	MER	ha Cook	4/27/24	unt:	886-0905		
7 PALLETS OF PALLETS OF M here the rate is dep iclared value of the	MAIL~V1-CONSUM MAIL~V2-TRADE	MER where the second s	Fra Cooks state specifically in writing the age ed value of the property is specifi	Hand 24 greed or cally stated by COD Custo	unt: Amount mer check ac	ceptable:		
7 PALLETS OF PALLETS OF M here the rate is dep clared value of the a shipper to be not DTE: Liability Li	MAIL~V1-CONSUM IAIL~V2-TRADE	MER ers are required to e agreed or declar damage in this	Fra Codes state specifically in writing the age ed value of the property is specifi s shipment may be applicat	HTTTT greed or cally stated by COD J Custo Die, See 49 U.S.C -1	ount: Amount mer check ac 4706(c) (1) (/	ceptable: A) and (B).	t without ba	avment of freigh
7 PALLETS OF PALLETS OF M PALLETS OF M here the rate is dep iclared value of the e shipper to be not OTE: Liability L	MAIL~V1-CONSUM IAIL~V2-TRADE	MER ers are required to e agreed or declar c damage in this d rates of contract	Fra Cooks state specifically in writing the age ed value of the property is specifi	4/27/24 preed or cally stated by Disco Custo Die, See 49 U.S.C -1 writing thave been and all The ca and all	ount: Amount mer check ac 4706(c) (1) (/	ceptable: A) and (B).	t without par	ayment of freigh