

**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@wtstransportation.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3, Inc.	630-485-7370 x103		53' Van	\$1,600.00 USD	Covered

Shipper 1 Sheridan - OH 3765 Sunnybrook Rd Brimfield, OH, 44240	Date: 2024-04-19 Time: 2:00 PM Type: TL Quantity: Weight: lbs	Purchase Order #: Major Intersection: Shipping Hours: 0800-1800 Appointment: No Description:
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Consignee 1 Kansas City SCF 1700 Cleveland Ave Kansas City, MO, 64121	Date: 2024-04-22 Time: 8:00 AM Type: TL Quantity: Weight: lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description:
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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 Lading

201279

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Carrier: WTS Freight Services

Bill Of Lading Number: 59318

Ship Date: 4/19/2024

Terms: Prepaid: X Collect: 3rd Party:

Manifest#: 189224

Accessories:

Customer: Rhythm Media LLC, dba Real Estate Book
Greater KC

SHIP FROM	SHIP TO	BILL TO
Sheridan Ohio	KANSAS CITY SCF	
Joyce Fagg, 800-678-1222	1700 CLEVELAND AVE	
3765 Sunnysbrook Road	KANSAS CITY, MO, 64121-9997, US	
Brimfield, OH, 44240, US		

ORDER INFORMATION					
Pallets	Quantity	Pack Type	No Of Packs	Weight	NMFC & Class
31	1183	MAIL		23693	161635 50

PO No	Job No	Title			ISBN	Cust/Buyer	Print No
N/A	HE2315893	(P-OK) DKC AWARDS MAG + 2 LETTERS				Keith Sauro	
Pallets	Quantity	Pack Type	No Of Packs	Qty/Pack	Weight	Commodity Description	
31	1183	MAIL		1183	23693	POLY WITH TRADE LETTER TRADE	
SHIPPING INSTRUCTIONS							

SHIPPING INSTRUCTIONS

DELIVER MONDAY @ 8 APPT#129946543

27 PALLETS OF MAIL~V1-CONSUMER
4 PALLETS OF MAIL~V2-TRADE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.		Discount: COD Amount Customer check acceptable:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C -14706(c) (1) (A) and (B).			
RECEIVED subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulation.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 regulations of DOT. Signature: <i>[Signature]</i> Date: 4/19/24 Receiver Signature: <i>[Signature]</i>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
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. <i>Property described above is received in good order, except as noted.</i>			

Bill Of Lading

201279

Page 1 of 1

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Enna Carr 4/22/24 0806-0905

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