



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

Invoice Date: 05/08/2024
Invoice #: PRO # 188955
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		2217 SANTA ANNA AVE, DALLAS TX 75228 - 495 N Weber Rd, Romeoville, IL 60446, USA			
			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



WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 188955

Rate Confirmation

05/06/24 12:04:28 (EST)

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HANNAH BARNETT
(479) 644-0293
hbarnett@wfxlogistics.com

ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: PLASTIC
Weight: 22525

Miles: 905

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

FIRST CITY CHEMICAL
2217 SANTA ANNA AVE
DALLAS TX 75228

Appointment 05/06/24
Appt Notes: 0800 - 1300

STOP 1

RJW RETAIL SERVICE DIV
21 N WEBER ROAD
ROMEDEVILLE IL 60446
Phone/Contact: (630) 424-2400

Appointment 05/08/24

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.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26240506120410118
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 188955

must appear on all Invoices



WFX LOGISTICS, LLC

PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 188955

Rate Confirmation

05/06/24 12:04:28 (EST)

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hbarnett@wfxlogistics.com

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ROYAL3 INC

(630) 585-7370 (p)

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver

Cell #

****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed 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: 26240506240406118
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 188955

must appear on all Invoices

E-Signed : 05/06/2024 11:06 AM CDT

Bonnie R

shawn@royal3inc.com
IP: 104.248.114.91

Sertifi Electronic Signature

DocID: 20240506110406118

WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137
(479) 957-0408
Fax

STRAIGHT BILL OF LADING

Carrier : 05/06/24
Date :
Trailer # : 188955
Pro # :

SHIPPER		CONSIGNEE		INSTRUCTIONS	
FIRST CITY CHEMICAL 2217 SANTA ANNA AVE DALLAS TX 75228		RJW RETAIL SERVICE DIV 21 N WEBER ROAD ROMEVILLE IL 60446 (630) 424-2400			
Ref # P/U Appt : 05/06/24		Ref # Del Appt : 05/08/24			
Description	Class	Pcs	Weight	Pkts	Additional Info
PLASTIC PLASTIC <i>Polish Remover</i>		2660	22525	26	
Totals			22525		
Additional Ref #'s PO 23467 - 03080 PO 23468 - 03052	Prepaid XXX Collect --- 3rd Party ---		Carrier Please Put WFX LOGISTICS, LLC Pro # 188955 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to WFX LOGISTICS, LLC @ after Pickup & Delivery					

**** NOTE TO CARRIER **** ANY questions or problems with this call WFX LOGISTICS, LLC @ (479) 957-0408
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper : FIRST CITY CHEMICAL
Signature : *First City Chemical* Date 5/6/24

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper : FIRST CITY CHEMICAL
Name of Signor:
Signature
Time In : Date / / Time Out :
Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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 regulations.
Consignee : RJW RETAIL SERVICE DIV
Name of Signor:
Signature
Time In : Date / / Time Out :

WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137
(479) 957-0408
Fax

STRAIGHT BILL OF LADING

Carrier : 05/06/24
Date :
Trailer # : 188955
Pro # :

SHIPPER

FIRST CITY CHEMICAL
2217 SANTA ANNA AVE
DALLAS TX 75228

CONSIGNEE

RJW RETAIL SERVICE DIV
21 N WEBER ROAD
ROMEVILLE IL 60446
(630) 424-2400

INSTRUCTIONS

Ref #
P/U Appt : 05/06/24

Ref #
Del Appt : 05/08/24

FREIGHT SUBJECT
TO COUNT AND
INSPECTION

Description

Class

Pcs

Weight

Pkts

PLASTIC
PLASTIC

Polish Remover

2060

22525

22525

26

Totals

22525

Additional Ref #'s
PO 23467 - 03080
PO 23468 - 03052

Prepaid XXX Collect — 3rd Party —

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on Your Invoice to Ensure Prompt Payment

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Shipper : FIRST CITY CHEMICAL
Signature : *Paul Canda*
Date : 5/6/24

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 about is received in good order, except as noted.
Carrier/Driver
Signature :
License Plate :
Trailer # :
MC # :
Date : / /
Pieces : /

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper : FIRST CITY CHEMICAL
Name of Signor:
Signature :
Time In :

Date : / /
Time Out :

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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 regulations.
Consignee : RJW RETAIL SERVICE DIV
Name of Signor:
Signature :
Time In :

Date : / /
Time Out :

