



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

Invoice Date: 05/08/2024  
Invoice #: G3988763  
Terms: NET 30  
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		15 Burrell Ave, Brevard, NC 28712, USA - 870 Anderson Blvd, Greenfield, IN 46140, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 Freight**Order#: **G3988763****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1402 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	05/07/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>		<b>DRIVER:</b>	
<b>COMMODITY:</b>		<b>DRIVER CELL:</b>	
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	40000	<b>CONTACT:</b>	DISPATCH
<b>PIECES:</b>		<b>PHONE:</b>	(630) 566-0576
<b>BOL NUM:</b>		<b>EMAIL:</b>	JACK.J@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

5/7/2024 8:00:00 AM - 5/7/2024 1:00:00 PM

**Name / Address**

KEIR WAREHOUSE

455 RAILROAD AVE DOCK 6

BREVARD, NC 28712

**Contact:****Phone:****Instructions:**

PU/DEL #: 9101198837

IMOPORTANT  
MUST BE E TRACK OR LOGISTICS TRAILER WITH 4 RATCHET STRAPS FOR 8 FLOOR LOADED ROL  
LS OF PAPER.

TOTAL CARRIER PAYS ALL INCLUSIVE.  
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCTS IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WM FREIGHT 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 WITH IN 24 HRS, FAILURE TO DO SO WILL RESULT IN A FINE \$150.  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT. ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

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

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**DELIVERY DATE:**

5/8/2024 6:00:00 AM - 5/8/2024 6:00:00 AM

**Contact:****Name / Address**

AVERY DENNISON

**Phone:**

870 WEST ANDERSON BLVD

GREENFIELD, IN 46140

**Instructions:**

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:** **\$1,100.00** **Miles:** **517.5**

**All Combined Accessorials:** **\$0.00**

**Total Carrier Pay:** **\$1,100.00**

**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](mailto: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

**West Motor Freight**

**Order#: G3988763**

**Rate Confirmation**

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**Carrier must sign load confirmation and fax back to agency at: (678) 606-9898**

**West Agent:** WGAWAD

**Carrier:** ROYAL 3 INC

**Agency Contact:** Wade Freight, LLC

**Carrier Signature:** \_\_\_\_\_

**Agency Phone** (678) 200-9323

**MC Number:** 944686

**Signature:** \_\_\_\_\_

**Confirm Date:** 05/07/2024

**Confirm Date:** 05/07/2024

**Fax Number:** (630) 485-6980





**KEIR, Inc. Warehouse**  
455 Railroad Ave. · Brevard, NC 28712  
828-885-8444 · Fax 828-884-7494

## BILL OF LADING

PLACE PRO LABEL  
HERE

<b>Customer PO #</b>		<b>9101198837</b>		<b>Date:</b> May 7, 2024			
<b>Ship From:</b> Glatfelter Composite Fibers NA, Inc. c/o KEIR, Inc. Warehouse 455 Railroad Avenue Brevard, NC 28712 Office: 828-885-8444 Fax: 828-884-7494				<b>Ship To:</b> Avery Dennison Label and Packaging Material NA 870 West Anderson Boulevard Greenfield, IN 46140 317-462-1988			
<b>Freight Payment:</b>		Prepaid/Third Party		<b>Loading Method:</b>		Rolls	
<b>Account:</b>				<b>Freight Class:</b>		55	
<b>Bill To:</b>		P H Glatfelter Co. DBA Glatfelter 96 South George Street York, PA 17401		<b>Release To:</b>		Cedric Millar	
				<b>Glatfelter Shipment #:</b>		770112709	
				<b>Glatfelter Shipment #:</b>			
<b>PO #</b>	<b>Item #</b>	<b>Roll #</b>	<b># Splices</b>	<b>Width (in)</b>	<b>Length MLF</b>	<b>Gross Weight</b>	<b>Net Weight</b>
9101198837	A016726	48048287	0	79	41.175	4,605.46	4,574.59
9101198837	A016726	48048375	1	79	41.175	4,605.46	4,574.59
9101198837	A016726	48050293	1	79	41.175	4,645.14	4,614.28
9101198837	A016726	48051419	0	79	41.175	4,585.62	4,554.75
9101198837	A016726	48051528	1	79	41.175	4,585.62	4,554.75
9101198837	A016726	48052443	1	79	41.175	4,616.48	4,585.62
9101198837	A016726	48053111	1	79	41.175	4,625.30	4,594.43
9101198837	A016726	48054979	1	79	41.175	4,625.30	4,594.43
				<b>Total</b>	<b>329.396</b>	<b>36,894.38</b>	<b>36,647.44</b>
				<b>Total units</b>	<b>8</b>		
<b>Description:</b>		NMFC is 150930; Coated Paper; FSC Mix Credit, NC-COC-012758; Class 55					
<b>Comments:</b>		Deliver on May 8th at 6:30 AM.					
<b>Driver's Signature</b>				<b>Date</b>			
<hr/>				<hr/>			





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828-885-8444 - Fax 828-884-7494

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<b>Comments:</b>		Deliver on May 8th at 6:30 AM.					
<b>Driver's Signature</b>		Driver William Allen				<b>Date</b>	
						5/8/24	