



Bill to:
WHITEHORSE FREIGHT, LLC

Invoice Date: 05/23/2024
Invoice #: WHF PO#: 153310
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		40 APPLEBY RD, PORT WENTWORTH, GA 31407 - 3520 VIRGINIA AVE, NARROWS, VA 24124			
			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



Rate Confirmation

WHF PO#: 153310

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: gcaldwell@whfreight.com

5/22/2024 11:13 am

Load Information

WHF PO#:	153310	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	05/22/2024	Delivery Date:	05/23/2024	Weight:	41,000	
Miles:	420					

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: HUBERTO 715/289475 Driver Cell: (305) 340-9375
Dispatcher: STERLING Dispatcher Phone:
Estimated Rate (To The Truck): \$2,000.00

Rate	Description	Quantity	Total
\$1,700.00	FLAT	1	\$1,700.00
\$300.00	ON-TIME DELIVERY	1	\$300.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
DSI WAREHOUSE B	PORT WENTWORTH	GA	31407	5/22/2024	1300		S00244688
Physical Address:		40 APPLEBY RD		Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload GENEARL CARGO							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
CELANESE NARROWS VA	NARROWS	VA	24124		5/23/2024	0800-1200		
Physical Address:		3520 VIRGINIA AVE			Receiving Hours:			
Weight:		Pallet Count:			Case / Piece Count:			

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.

- If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY


Grant Caldwell
WHF REPRESENTATIVE SIGNATURE

Sterling Medica
CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Estimated Rate (To The Truck):		\$2,000.00		
First Pick:				
DSI WAREHOUSE B	40 APPLEBY RD	PORT WENTWORTH	GA	31407
Last Drop:				
CELANESE NARROWS VA	3520 VIRGINIA AVE	NARROWS	VA	24124



Straight Bill Of Lading

Document S00244688

Ship Date 5/22/2024

Carrier WHITEHORSE FREIGHT

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

DSI, Inc.
1 Birkenhead Rd.
Port Wentworth, 31407
GA United States

Ref / PO #

Booking #: S00244688-CELANESE

Container #: 289475

Freight Bill To:

CELANESE
3520 Virginia Ave
NARROWS, 24124
VA

United States

Fr Bill Type Collect

Seal #: 0162162

Deliver To

CELANESE
3520 Virginia Ave
NARROWS, 24124
VA

United States

Seal #: 0162162

Order Date

5/17/2024

Date To Ship

5/22/2024

Quantity	HM Item Alt 1 Qty	Description	Description 2	Grs Weight	NMFC Code BSC #	Class
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37 ROLL	2R3SN0035335 41,522 LB	Celanese Dissolving Woodpulp		8,543.0464 LB	BSC240131	
		19,500 ADMT				

37	41,522	19,500		8,543.0464		
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Hubert Rodriguez

Received in Good Order: Driver's Signature

Date: 5.22.24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber 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 Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bracell

Ann Van Hoomisen

SC Marketing US Inc

2711 Centerville Road, Suite 400

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

1 of 1

5/22/2024 2:12 PM

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



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Document S00244688
Ship Date 5/22/2024

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Port Wentworth, 31407
GA United States

Ref / PO #
Booking #: S00244688-CELANESE
Container #: 289475

Freight Bill To:
CELANESE
3520 Virginia Ave
NARROWS, 24124
VA
United States
Fr Bill Type Collect

Deliver To
CELANESE
3520 Virginia Ave
NARROWS, 24124
VA

United States
Seal #: 0162162
Order Date 5/17/2024
Date To Ship 5/22/2024

Quantity	HM Item Alt 1 Qty	Description	Description 2	Grs Weight	NMFC Code BSC #	Class
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37	41,522	19,500		8,543.0464		

Sherril Burton
5/23/24

Hubert Kodriguez
[Signature]

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SC Marketing US Inc
2711 Centerville Road, Suite 400
Permanent Post-Office Address of Shippers

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1 of 1