Royal 3inc.

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

– Load Informa	tion								5/22/2	2024	11:13 am
WHF PO#:	153310	Trailer: \	/an			Size:	53 ft	Ter	nperati	ure:	
Pick Up Date:	05/22/2024	Delivery Da	ate: 0	5/23/2	024	Weight:	41,000				
Miles: 420											
Carrier Inform	ation										
Carrier: ROYA	L3 INC		Ν	//C: 9	944686	Phone	e: (630) 485-	7370	Fax:	(630)	485-6980
Driver: HUBER	TO 715/28947	5	Driver	Cell:	(305) 340-	9375					
Dispatcher: S	TERLING			Disp	oatcher Ph	one:					
Estimated Rate	(To The Truck)	\$ 2,000.00		-							
Rate	Description		Quan	tity	Total						
\$1,700.00	FLAT			1	\$1,700.0	C					
\$300.00	ON-TIME DELI	VERY		1	\$300.0	C					
(Rates based upon	weight or count	will be calculate	d from th	ne quan	tities loaded	.)					
Carrier IS NOT	Responsible Fo	or Unloading C	harges								
Carrier IS NOT	Responsible Fo	or Pallet Excha	nge								
Pick Ups											
Shed		City	State	Zip	Date	Tin	ne	Phone	!	PU I	Number
DSI WAREHOUS	SE B	PORT WENTWO	R1 GA	31407	5/22/2	024 130	00			5	600244688
Physical Add	ress: 40 AP	PLEBY RD				Shipping	Hours:				
Comn	nodities:	Weight:	•		Pallet Co	unt:	c	ase / F	Piece Co	ount:	
Truckl	oad GENEARL (CARGO									
<u>Deliveries</u>											
Consignee	C	ity	State	Zip	Temp L	Date	Time	Pho	one	D	elivery PO
CELANESE NAI	ROWS VA NA	ARROWS	VA	24124	5	/23/2024	0800-1200				

- Physical Address:
 3520 VIGINIA AVE
 Receiving Hours:

 Weight:
 Pallet Count:
 Case / Piece Count:
- 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.

Page: 2

Rate Confirmation

6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com.Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.

- 8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
- 9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.

10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.

11. Advances are limited to 40% of the linehaul rate.

12. ***QUICKPAY***

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

Invoice: ap@whfreight.com

WHF REPRESENTATIVE SIGNATURE

Sterling Medica

CARRIER REPRESENTATIVE SIGNATURE



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

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

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Ann Van Hoomisen SC Marketing US Inc 2711 Centerville Road, Suite 400	ATTN: pieces bject to Section 7 of conditions - ing, if this shipment is to be deli- nsignee without recourse on the nsigner shall sign the following s	IRUCKER Your Signa THIS WAREHOUSE of applicable bill of rered to the consignor, the aterment. of this shipment wful charges.	ture will acknowledge r will NOT be responsible "If the shipment move aw requires that the bi Shippers weight." NOTE - Where the rait. required to state speci of the property. The agreed or declare	s between two ports by cr il of lading shall state whe b is dependent on value, s fically in writing the agree d value of the property is	arrier by water, the T other it is "Carrier or or shippers are d or declared value s hereby stated by the C	WD total amount of medicaciption and weight orrect, subject to verificati WIB Agreements. The fiber toxes used for i pecifications set forth in th nd all other requirements of lassification or applicable	Indicated on the Bill of Lading on by governing TGFB and/or this shipment conform to the to kn maker's certificate ther of Rule 41 of Consolidated Frin rules in NMFC	are Charges reon, Receives property	are to be prepa d \$ in prepayment of	id only if stated he	
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