

**Bill to:**

VIRGINIA TRANSPORT LLC
1478 WEST WEBSTER AVENUE,
Chicago,
IL,
60607

Invoice Date: 06/03/2024

Invoice #: PRO # 400769

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		10351 VERDON RD., DOSWELL VA 23047 - 7410-C STADIUM DR, KANSAS CITY MO 64129			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



VHI TRANSPORT, INC
4525 LEE STREET
CHESTER VA 23831

PRO # 400769

Rate Confirmation

05/31/24 09:51:27 (EST)

F
R
O
M

LARRY THOMPSON
(800) 807-7317 X 1783 (p)
(804) 414-1798 (f)
larrythompson@vhitransport.com

C
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R

ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 721
DOT 2828543 Trailer # 289478
Driver CARL Cell # (305) 896-3163

Size & Type: 53' VAN
Pieces: 36
Hot Load

Description: ROLLWRAP
Weight: 44000

Miles: 1044

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	pickup at building 1 and 3 right NEXT TO EACH OTHER.SO-30392/ 30790 / 000717/ 000716
TOTAL RATE	1900.00	

PICK 1

SPECIALTY COATING & LA
10351 VERDON RD.
10351 VERDON RD.
DOSWELL VA 23047
Phone/Contact: (804) 876-3135
MIKE CLOTT

Appointment 05/31/24
Appt Notes: 8-12PM FCFS
Seal # 114
Ref # KANSAS CITY MO

STOP 1

WEIDENHAMER NEW PACKAG
7410-C STADIUM DR
KANSAS CITY MO 64129
Hours : 8-2 APPT
Phone/Contact: (816) 888-7024 JOSE ORTIZ
AL

Appointment 06/03/24 @ 09:00
Seal # 114
Ref # PO 000703

Please accept this as confirmation of an agreement to transport the above commodities at the rate and charges listed above. Carrier must advise VHI of any risk of detention one hour upon arrival otherwise detention will not be paid. All accessorial reimbursement (including detention) are subject to customer approval. If emergency afterhours please email loads@vhitransport.com DO NOT REBROKER THIS LOAD. DOUBLE BROKERING IS STRICTLY FORBIDDEN.VHI HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING. PAYMENT TERMS ARE 15 DAYS UPON RECEIPT OF THE INVOICE AND DOCUMENTATION. ORIGINAL PAPERWORK IS REQUIRED FOR PAYMENT. QUICK PAY OPTIONS INCLUDING DIRECT DEPOSIT AND TCHECKS ARE AVAILABLE. CONTACT 804-414-1581 FOR DETAILS. PLEASE SEND INVOICE ALONG WITH ANY PAPERWORK PERTAINING TO THE LOAD TO AP@VHITRANSPORT.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 400769

must appear on all Invoices

SHIP FROM :

Name: Specialty Coating and Laminating
Address: 10351 Verdon Rd
City/State/Zip: Doswell, VA, 23047,

Bill of Lading Number: 7325

SHIP TO :

Name: WEIDENHAMMER NEW PACKAGING
Address: 7410-C STADIUM DRIVE
City/State/Zip: KANSAS CITY, MO,

Carrier Name: VHI

SPECIAL INSTRUCTIONS :

SO-030448,
000703,

Customer: WEIDENHAMMER NEW PACKAGING,

Freight Charges Terms : (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rdParty _____

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

SEAL 1882009

Net Weight (lb): 43,665.67

EFP2-18WTLD/81H/10LD/60N/X300|19.75

Net Weight Total (lb): 43,665.67

Count Total: 33.00

Gross Weight (lb): Class : 55.....

Note : Liability Limitation for loss or damage in this shipment may be applicable . See 49 USC.* 14706(c)(A) and (B)

RECEIVED. Subject to individually determined rates or 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 regulations

By signing below I am verifying that the trailer is clean and free from debris, there are no holes in floor, walls or roof, no unusual foul odor and if required the seal has been correctly attached and seal number has been documented on the Bill Of Lading.

Carrier Signature

SHIPPER PRINT / DATE

Diane C. 5/31/24

RECEIVER PRINT / DATE

CARRIER PRINT / DATE

SHIPPER SIGN / DATE

Diane C. 5/31/24

RECEIVER SIGN / DATE

CARRIER SIGN / DATE

Specialty Coating and Laminating
10351 Verdon Rd
Doswell, VA 23047
USA



Telephone (804) 876-3135
Fax

Sales order SO-030448



Bill to:
WEIDENHAMMER NEW
PACKAGING, LLC
7410-C STADIUM DRIVE, KANSAS
CITY, MO 64129
United States

Ship to:
WEIDENHAMMER NEW
PACKAGING, LLC
7410-C STADIUM DRIVE, KANSAS
CITY, MO 64129
United States

Packing slip

Page 3 of 3
Number PS-000035912
Version PS-000035912.1
Date 5/31/2024
Requisition 000703
Your ref. 000703
Our ref.
Mode of delivery Inland
Terms of delivery Truck Load
Freighted by Carrier
Customer account C-000083
Bill of lading # 7325

Sales Comments :

Receipt :

Printed: 5/31/2024

BILL OF LADING

Page 1 of: 1

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City/State/Zip: Doswell, VA, 23047,

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Address: 7410-C STADIUM DRIVE
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Carrier Signature

SHIPPER PRINT / DATE

Diane C. Skibby

RECEIVER PRINT / DATE

Richard HANSON
6-3-24

CARRIER PRINT / DATE

SHIPPER SIGN / DATE

Diane C. Skibby

RECEIVER SIGN / DATE

Richard HANSON
6-3-24

CARRIER SIGN / DATE