



Bill to:
W.E.H. LOGISTICS, LLC

Invoice Date: 06/07/2024
Invoice #: PRO # 45530
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		54 DENVER ROAD DENVER PA 17517 - 149 Jack Hines Rd, DeRidder, LA 70634, USA			
			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



WEH LOGISTICS, LLC
5 INDUSTRIAL WAY
DENVER PA 17517

PRO # 45530

Rate Confirmation

06/05/24 10:16:13 (EST)

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KEEGAN HARTMAN

info@wehlogistics.com

ROYAL3 INC

(630) 485-7370 (p)

(630) 485-6980 (f)

MC # 944686

DOT 2828543

Driver

Truck #

Trailer #

Cell #

Size & Type: 53' VAN
Pieces: 15

Description: BUILDING MATERIALS
Weight: 10820

Miles: 1311

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

WEH SUPPLY, INC
54 DENVER ROAD
DENVER PA 17517
Hours : 0700-1500
Phone/Contact: (717) 336-4984 ANDY LAO

Ready Date: 06/05/24 07:00

Appt Notes: FCFS

Ref # 288542

STOP 1

SHED MASTERS (LA)
149 JACK HINES RD
DERIDDER LA 70634
Hours : 0800-1500
Phone/Contact: (337) 375-1252 ALEJANDRO LEIVA

Must Deliver: 06/07/24

Appt Notes: FCFS

Ref # LA968

MACROPOINT TRACKING REQUIRED

Must confirm drivers name/number for load to be released

Please send invoices to:

WEH Logistics, LLC

5 Industrial Way

Denver, PA 17517

Accounting@WEHLogistics.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624060509159117
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 45530

must appear on all Invoices

E-Signed : 06/05/2024 09:16 AM CDT

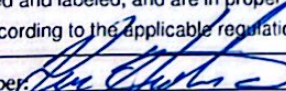
Sterling Medica

jack.j@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240605091551177

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 45530					
Ship From		Pro # : 45530 Ship Date : 06/05/24 Cust Ref # : PU Ref # : 288542 Del Ref # : LA968 Del Appt : 06/07/24 15:00 Carrier : ROYAL3 INC Carrier Pro# : LARRY					
WEH SUPPLY, INC 54 DENVER ROAD DENVER PA 17517 (717) 336-4984 ANDY LAO							
Ship To							
SHED MASTERS (LA) 149 JACK HINES RD DERIDDER LA 70634 (337) 375-1252		References <div style="font-size: 1.5em; font-family: cursive;">Seal #4975484</div>					
Bill To							
WEH LOGISTICS, LLC 5 INDUSTRIAL WAY DENVER PA 17517							
Special Instructions:		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
16		11776		BUILDING MATERIALS			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date	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 above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier: <u>ROYAL 3 Inc</u> Date: <u>6/5/24</u>
Signature of Shipper:  Date: <u>6/5/24</u>	
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date: _____	

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QTY	PKG	Wgt	HM
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<p>Signature of Shipper: <u>[Signature]</u> Date: <u>6/5/24</u></p>	<p><u>[Signature]</u> <u>6/7/24</u></p>
<p>Consignee/Receiver Signature / Date</p>	
<p>This is to certify that the above named materials were received in apparent good order (except as noted).</p>	
<p>Signature of Consignee: _____ Date: _____</p>	