



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

Invoice Date: 06/17/2024  
Invoice #: G4010463  
Terms: NET 30  
Due Date: 07/17/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/14/2024 |                | 11880 Enterprise Dr, Cincinnati, OH 45241, USA - 12310 62nd St N, Largo, FL 33773, 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**

**West Motor Freight****Order#: G4010463****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-3656 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

|                        |               |                      |                      |
|------------------------|---------------|----------------------|----------------------|
| <b>EFFECTIVE DATE:</b> | 06/14/2024    | <b>CARRIER:</b>      | ROYAL 3 INC          |
| <b>EQUIPMENT:</b>      | Van 53'       | <b>DRIVER:</b>       |                      |
| <b>COMMODITY:</b>      | GLASS BOTTLES | <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>         | 44200         | <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>  | -                    |

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

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**PICK-UP DATE:**

6/14/2024 10:00:00 AM - 6/14/2024 10:00:00 AM

**Name / Address**

RESOLVE CO VERST GROUP

11880 ENTERPRISE DR

SHARONVILLE, OH 45241

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

DRY VAN DRIVER MUST SECURE THE LOAD WITH STRAPS OR LOAD BARS.  
IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD AND PUT A SEAL.  
TRAILER MUST BE SEALED B4 LEAVING WHSE. THE DRIVER NEEDS A PPE.  
SEND ME THE PICTURE OF THE SEAL, BOL AND SECURED FREIGHT BEFORE LEAVING, OTHERWISE THEY WILL REJECT THE FREIGHT.  
THE DRIVER NEEDS TO ACCEPT TRUCKER TOOLS APP  
TOTAL CARRIER PAYS ALL INCLUSIVE.  
DRIVER NEED TO CHECK IN AS THE WMF TRUCK ONLY.  
EQUIPMENT: DRY VAN - EXACT L=53, WITHOUT HOLES, WITHOUT DAMAGE, WITHOUT GARBAGE, ODOR FREE, FOOD GRADE TRAILER.  
CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WMF UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
DELIVERIES TO C&S WHOLESALE REQUIRE EXIT PASS AND POD FOR PAYMENT.  
WMF MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY.  
FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WMF 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 WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150  
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS, TONU \$100  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WMF.  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN.  
WMF WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN.  
IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WMF MUST BE NOTIFIED IMMEDIATELY.  
THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME  
PLEASE MAKE SURE THE SHIPPER PUT A SEAL, OTHERWISE GIVE ME A CALL ASAP 470-248-3656  
DRIVER IS RESPONSIBLE TO MAKE SURE THE BILL OF LADING PROVIDED BY THE SHIPPER MATCHES THE RATE CONFIRMATION PROVIDED BY WMF, TO ENSURE HE IS GIVEN THE CORRECT LOAD ALONG WITH THE CORRECT PAPER WORK  
EXCLUSIVE USE ONLY.

**DELIVERY DATE:**

6/17/2024 8:00:00 AM - 6/17/2024 8:00:00 AM

**Name / Address**

LARGOMAT - WAREHOUSE 3

12310 62ND ST N

LARGO, FL 33773

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

**West Motor Freight****Order#: G4010463****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-3656 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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.

|                                   |                   |               |              |
|-----------------------------------|-------------------|---------------|--------------|
| <b>Carrier Linehaul Rate:</b>     | <b>\$2,000.00</b> | <b>Miles:</b> | <b>957.2</b> |
| <b>All Combined Accessorials:</b> | <b>\$0.00</b>     |               |              |
| <b>Total Carrier Pay:</b>         | <b>\$2,000.00</b> |               |              |

**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.

Customer agrees to pay West Motor Freight for the freight charges shown on the invoice. If the 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

**Carrier must sign load confirmation and fax back to agency at: (470) 248-3656**

**West Agent:** WGAWAD

**Carrier:** ROYAL 3 INC

**Agency Contact:** Alex Sushko

**Carrier Signature:** 

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

**MC Number:** 944686

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

**Confirm Date:** 06/14/2024

**Confirm Date:** 06/14/2024

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

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



Shipper

Anchor Glass

Order #: 5803696 5A 00603 / Shipment - 24029098-1

60342183

BOL NUMBER

13612568

DEL DATE

06/18/24

DEL TIME

00:00:00

## Non-negotiable Bill of Lading ORIGINAL

RESOLVE  
11915 ENTERPRISE DRIVE  
CINCINNATI, OH 45242

CARRIER / TRANSPORTISTA

CUSTOMER PICKUP

TRAILER NO / # DE TRAILER

94927

CARR No. / # DE

78690697

SEAL NUMBER

163794

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

EACH LOAD MUST HAVE AIR BAGS AND BE MARKED WITH TWO  
PALLET TAGS

CUSTOMER PICK UP

ALL PALLETS MUST BE WRAPPED SECURELY

CONTACT JOSEPH NAPIER 727 461 3033

AFTER HOURS CONTACTS

BRIAN LONGSHORE 727-480-5140

JOANI GOTTEWIK 727-514-2243

BRIAN NEW TON 727-543-9670

CONSIGNED - CONSIGNADO

78998915  
MONIN-LARGO WHSE  
12310 62ND ST N  
STE 202  
LARGO FL 33773

PHONE NO

Manufacturer: Lawrenceburg, IN

| QTY          | DESCRIPTION  | STOCK NUMBER | WEIGHT / PESO TOTAL | Freight         |
|--------------|--|--------------|---------------------|-----------------|
| 20.0000 PL   | 26OZ SIGNATURE PM012A DIAM TS                      |              | 43,673.6            | Freight Collect |
| 264.4444 GR  | F126110094000CLR 00868014                          |              |                     |                 |
| 38080.000 BT | Order No-5803696<br>Cust PO-PO83703<br>Related PO- |              |                     |                 |

PRODUCTION DATE: \_\_\_\_\_

06/14/24 12:02

Driver Instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la  
recepción de estos bienes

Received in good order / Recibido en buen estado

US

|   |   |           |
|---|---|-----------|
| TOTAL QTY / CANTIDAD TOTAL                    | TOTAL WEIGHT/ PESO TOTAL                      | 43673.610 |
| Anchor Glass                                  | CUSTOMER PICKUP                               |           |
| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |           |
| MONIN-LARGO WHSE                              | Drop ship agent / Consignee - Destinatario    |           |
| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |           |

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.





Shipper

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

RESOLVE  
11915 ENTERPRISE DRIVE  
CINCINNATI, OH 45242

Order #: 5803696 5A 00603 / Shipment - 24029098-1

60342183

BOL NUMBER

DEL DATE

DEL TIME

13612568

06/18/24

00:00:00

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

CUSTOMER PICKUP

94927

78690697

163794

CONSIGNED - CONSIGNADO

78998915  
MONIN-LARGO WHSE  
12310 62ND ST N  
STE 202  
LARGO FL 33773

PHONE NO

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Manufacturer: Lawrenceburg, IN

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|--------------|--|--------------|---------------------|-----------------|
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| 264.4444 GR  | F126110094000CLR 00868014                          |              |                     |                 |
| 38080.000 BT | Order No-5803696<br>Cust PO-PO83703<br>Related PO- |              |                     |                 |

In: 8AM out: 11:38AM  
Appt: N/A (\* Not scheduled\*)  
Door 10

PRODUCTION DATE: \_\_\_\_\_

06/14/24 12:02

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US

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|---|---|
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| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | CUSTOMER PICKUP                               |
| MONIN-LARGO WHSE                              | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |
| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | Drop ship agent / Consignee - Destinatario    |
|   | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |

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