



**Bill to:**  
WFX LOGISTICS, INC.  
P.O. BOX 271344,  
OKC,  
OK,  
73137

Invoice Date: 06/28/2024  
Invoice #: 193902  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		3195 N LANIER PKWY, DECATUR GA - 435 OLD MT HOLLY RD GOOSE CREEK SC 29445			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



WFX LOGISTICS, LLC  
PO BOX 271344  
OKLAHOMA CITY OK 73137

PRO # 193902

Rate Confirmation

06/27/24 13:09:29 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

KIM BETHEL  
(501) 504-4665  
KBethel@wfxlogistics.com

ROYAL3 INC  
(630) 585-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' FLATBED  
Pieces: 7

Description: SUPERCELL IN BAGS  
Weight: 13000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

IMCD  
3195 N LANIER PKWY  
DECATUR GA

Appointment 06/27/24  
Appt Notes: 0700-1400

STOP 1

JWA  
435 OLD MT HOLLY RD  
GOOSE CREEK SC 29445

Must Deliver: 06/28/24  
Appt Notes: 0700-1200

**CARRIERS SUBMIT PODs to CARRIERS@WFXLOGISTICS.COM**

**WFX Logistics LLC Rate Confirmation**

**INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.**

**\*\*YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS  
\*\*BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS  
DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE  
AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

**\*\*Many shippers and consignors require a trailer not older than 10 years. You  
may be turned away at the pick-up location if your trailer is older than 10  
years.**

**\*\*To comply with regulatory and customer requirements, Carrier agrees to the  
exclusive use of its trailer for the duration of the transport of the freight  
identified on the Rate Confirmation.**

**\*\*Your Driver is responsible for count. Any type of discrepancy regarding  
shipment must be immediately reported to avoid freight claims.**

**\*\*After 3 hrs of waiting at shipper, please call the number on this Rate  
Confirmation to report for detention.**

**\*\*Please see your contract regarding Cargo Claims and Incident Reporting if  
incidents or accidents occur relating to a delay of delivery or damage to  
the cargo. If you require a reset on delivery date and time, call the  
number on this Rate Confirmation for assistance.**

**\*\*To avoid questions regarding load security, the shipper should seal the load  
and note the seal number on all copies of the Bill of Lading; your driver  
should confirm the seal number on the documentation matches the seal number  
on the trailer; and your driver should always break a seal in the presence of  
a receiver and have the receiver note the seal was intact at the time on the  
\*\*Bill of Lading.**

**\*\*NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 2624062726599689  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 193902

must appear on all Invoices



WFX LOGISTICS, LLC

PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 193902

Rate Confirmation

06/27/24 13:09:29 (EST)

F  
R  
O  
M

KIM BETHEL  
(501) 504-4665  
KBethel@wfxlogistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 585-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.

**\*\*If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

**\*\*Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

**\*\*CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board**

**\*\* Tracking is required on every load. Driver must accept Macropoint Tracking**

**\*\*If tracking isn't accepted a carrier will be fined up to \$150.00\*\***

**\*\*(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

**\*\*This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (**

**Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.**

**\*\*Please sign and fax or email back to number above.**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240627126509689  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 193902

must appear on all Invoices

E-Signed : 06/27/2024 12:10 PM CDT

*kelly ivanovic*

kelly@royal3inc.com  
IP: 169.150.196.136

Sertifi Electronic Signature  
DocID: 20240627120909885




WFX Logistics

## BILL OF LADING

DRIVER  
COPY

Page 1 / 2

 IMCD US LLC 2 EQUITY WAY WESTLAKE OH 44145, United States Tax No: 34-1263101		Delivery Note Number: 8349445		IMCD Order number 23160952 SO Buyer's Reference 336906-6							
Deliver From (818618) IMCD US C/O RINCHAM WAREHOUSE GA 3195 NORTH LANIER PARKWAY DECATUR GA 30034-6841 United States		Deliver to (834580) JW ALUMINUM COMPANY 435 OLD MT HOLLY ROAD GOOSE CREEK SC 29445 United States									
Carrier (822458) SEE BELOW SEE BELOW SEE BELOW OH 44145 United States		Ship Date: 06/26/24									
IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL INITIAL THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  FULTON WAREHOUSE- Contact- Debb Phillips, (404) 349-0091, deb@fultonwarehouse.com, 8:30AM-4PM EST, Call for an appointment <input type="checkbox"/>		Terms of delivery 3RD DECATUR EMERGENCY 24/7 CONTACT: CALL NCEC AT 1-215-207-0061 AND REFERENCE IMCD.  PALLETS PULLED FROM INVENTORY: _____  3rd party freight bill to: JW ALUMINUM COMPANY 435 OLD MT HOLLY ROAD GOOSE CREEK SC 29445 United States									
Line Nr.	HTM	Description of goods	Net wt (kg):	Gross wt (kg):	Number of Packages:						
1.000		CELITE HYFLO SUPER CEL Pack Size: 22,68 kg bag (50 lbs) Item Number 350178AJR36/P Ref. item Number: 8000004150 Lot No: 4AP24149 Commodity Code: 3802902000 Shipping Conditions: No special requirements NMFC Item Number 48250 Class 55	2,608.20 5,749.99 LB	2,665.70	115.00						
1.100		CELITE HYFLO SUPER CEL Pack Size: 22,68 kg bag (50 lbs) Item Number 350178AJR36/P Ref. item Number: 8000004150 Lot No: 4AP24149 Commodity Code: 3802902000 Shipping Conditions: No special requirements NMFC Item Number 48250 Class 55  Total net wt (kg): 5,896.80 Total gross wt (kg): 6,026.80 Number of Packages: 260.00	3,288.60 7,249.99 LB	3,361.10	145.00						
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.  ___ Mark with "X" to designate hazardous material as defined in Title 49 of the Code of Federal Regulations  ___ Placards provided for this load  ___ SDS have been attached ___ COA'S have been attached  IMCD US, LLC SHIPPER PER <u>Egurell</u> DATE <u>6/27/24</u> AGENT PER _____ DATE _____  1:30 PM 3:20 PM <table border="1"><tr><td>Name of contact</td><td>Candace Todd</td></tr><tr><td>Date</td><td>06/26/24</td></tr><tr><td>Signature</td><td></td></tr></table>						Name of contact	Candace Todd	Date	06/26/24	Signature	
Name of contact	Candace Todd										
Date	06/26/24										
Signature											



## BILL OF LADING - ME 885848118

Page 1 of 1

Date: 6/27/24

## SHIP FROM

Name: IMCD C/O RINCHEM WAREHOUSE

Address: 3195 N LANIER PKWY

City/State/Zip: DECATUR, GA 30034

Contact: Derek Williams

Phone: 419-619-4125

Shipment Number: 885848118



## SHIP TO

Name: JW ALUMINUM MOUNT HOLLY

Address: 435 OLD MOUNT HOLLY RD

City/State/Zip: GOOSE CREEK, SC 29445

Delivery Date: 06-28-2024

Contact: Keith Hester

Phone: 828-349-1189

CARRIER NAME: WFX LOGISTICS, LLC

Trailer number:

Seal number(s):

SCAC: WFXG Mileage: 303 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

JW Aluminum c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party:

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS: 7 standard pallets of supercells. Pick today deliver tomorrow.**

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
------	--	-----------------	--	-----------------	--	----------------	--

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
				13000 LBS				50
0		0		13000 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	MTH062724-MRO-336906-6		13000 LBS		
GRAND TOTAL		0	13000 LBS		

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 to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(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.

## SHIPPER SIGNATURE / DATE

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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Signature* 6/27/24 Shipper Signature

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE  
06-27-2024

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.

Consignee Stamp/Signature



## BILL OF LADING - ME 885848118

Page 1 of 1

Date: 6/27/24

## SHIP FROM

Name: IMCD C/O RINCHEM WAREHOUSE

Address: 3195 N LANIER PKWY

City/State/Zip: DECATUR, GA 30034

Contact: Derek Williams

Phone: 419-619-4125

Shipment Number: 885848118



## SHIP TO

Name: JW ALUMINUM MOUNT HOLLY

Address: 435 OLD MOUNT HOLLY RD

City/State/Zip: GOOSE CREEK, SC 29445

Delivery Date: 06-28-2024

Contact: Keith Hester

Phone: 828-349-1189

CARRIER NAME: WFX LOGISTICS, LLC

Trailer number:

Seal number(s):

SCAC: WFXG Mileage: 303 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

JW Aluminum c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party:

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS: 7 standard pallets of supercells. Pick today deliver tomorrow.**

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
------	--	-----------------	--	-----------------	--	----------------	--

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
				13000 LBS				50
0		0		13000 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

	Primary Reference	# Pkgs	Weight	Pallet/Slp	Additional Shipper Info
	MTH062724-MRO-336906-6		13000 LBS		
GRAND TOTAL		0	13000 LBS		

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 to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(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.

## SHIPPER SIGNATURE / DATE

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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Signature* 6/27/24 Shipper Signature

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE  
06-27-2024

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.

Consignee Stamp/Signature



# BILL OF LADING - ME 885848118

Page 1 of 1

Date: 6/27/24

## SHIP FROM

Name: IMCD C/O RINCHEM WAREHOUSE

Address: 3195 N LANIER PKWY

City/State/Zip: DECATUR, GA 30034

Contact: Derek Williams

Phone: 419-619-4125

Shipment Number: 885848118



CARRIER NAME: WFX LOGISTICS, LLC

Trailer number:

Seal number(s):

SCAC: WFXG Mileage: 303 Miles

Pro number:

## SHIP TO

Name: JW ALUMINUM MOUNT HOLLY

Address: 435 OLD MOUNT HOLLY RD

City/State/Zip: GOOSE CREEK, SC 29445

Delivery Date: 06-28-2024

Contact: Keith Hester

Phone: 828-349-1189

## BILL FREIGHT CHARGES TO:

JW Aluminum c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party:

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS: 7 standard pallets of supercells. Pick today deliver tomorrow.**

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
------	--	-----------------	--	-----------------	--	----------------	--

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
				13000 LBS				50
0		0		13000 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
MTH062724-MRO-336906-6		13000 LBS		
	0	13000 LBS		
GRAND TOTAL				

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 to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(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.

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: *[Signature]* 6/27/24 Shipper Signature

CARRIER SIGNATURE/PICKUP DATE  
06-27-2024

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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.

Consignee Stamp/Signature

*Tracy D. Hester*  
6-28-2024