



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

Invoice Date: 02/16/2024  
Invoice #: G3936005  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2022		PAGELAND, SC 29728 - 4098 E 15th St, Tulsa, OK, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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**

**West Motor Freight**Order#: **G3936005****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-1477 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	02/14/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	
<b>COMMODITY:</b>	WOOD SHAVINGS	<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>	43500	<b>CONTACT:</b>	JOEY
<b>PIECES:</b>		<b>PHONE:</b>	(321) 465-5667
<b>BOL NUM:</b>	84283	<b>EMAIL:</b>	JOEY@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

2/14/2024 2:00:00 PM - 2/14/2024 2:00:00 PM

QUEEN BEDDING

1201 SIMS RD

PAGELAND, SC 29728

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

PLEASE CALL GARY 470-508-1477 ONCE DRIVER IS AT THE SHIPPER FOR PU#

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**DELIVERY DATE:**

2/16/2024 8:00:00 AM - 2/16/2024 12:00:00 PM

**Contact:****Name / Address**

TULSA EXPO

**Phone:**

4098 E 15TH ST 4002

TULSA, OK 74112

**Instructions:**

TOTAL CARRIER PAYS ALL INCLUSIVE.  
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.  
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.  
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.  
WM FREIGHT 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.  
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .  
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME.

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>\$1,900.00</b>	<b>Miles:</b>	<b>1066.9</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,900.00</b>		

**Special Instructions:**

Proof of delivery Must be delivered to Carrier electronically within 48 hours. Failure to deliver proof of delivery within 48 hours will result in a \$50.00 deduction from carrier pay.

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**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.

If 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) 508-1477****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Gary Dolbna**Carrier Signature:** Joey Cimbalevic**Agency Phone** (678) 200-9323**MC Number:** 944686**Signature:** \_\_\_\_\_**Confirm Date:** 02/14/2024**Confirm Date:** 02/14/2024**Fax Number:**

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

Date:

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM  
Queen Horse Bedding  
1201 Sims Rd  
Pageland, SC 29728

Bill of Lading Number:

183

SHIP TO  
Expo Square  
4145 E 21<sup>st</sup> St  
Tulsa, Oklahoma 74114

Carrier Name:

Trailer

THIRD PARTY FREIGHT CHARGES BILL TO  
Queen Wood Products  
P.O. Box 1054  
Jefferson, TX 75657

PO#:

903-665-2655

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

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bagged Pine Shavings-F	1,170	36,400	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total	1,170	36,400	<input checked="" type="radio"/> Y <input type="radio"/> N	

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM (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. See Section 2(a) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
26	Pallets	1,170	Bags	36,400		Shavings- Fines		
26	Pallets	1,170	Bags	36,400				

here 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 \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

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

Shipper Signature/Date

*Marlene Henderson*

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.

Trailer Loaded:

☒ By shipper  
☐ By driver

Shipper Signature

N/A

Shipment Received By/Date

☒ Driver's Signature and 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.

White Copy - Office Copy

Yellow Copy - Freight Company

Pink Copy and Packing Slip - Customer Copy