Royal 3inc.

Bill to: WEST MOTOR FREIGHT PO BOX 587, Boyertown, PA, 19512 Invoice Date: 06/04/2024 Invoice #: MC#21866 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		6040 LINWOOD AVE, SHREVEPORT, LA, 71106 - 8300 INDUSTRIAL DR, OLIVE BRANCH, MS, 38654			
			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



CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT Pursuant to our verbal agreement between WEST MOTOR FREIGHT OF PA,

MC#21866. (Broker) and the carrier named below (Carrier), the parties agree that Broker's shipment will move at the rate(s) and charges listed below.

To check on status of payment please go to. Carrier Portal

Carrier	ZIGI FREIGHT DBA RO		Pro No.	PGW1		Date	6/3/2024		
Code		TAL 3 INC	Equipme		3VAN		0/3/2024		
Code	V18517					0000			00.00
Phone	6304857370		PCS		WT 4			te \$ 11 100.00	00.00
Fax	6304856980			greeu ar	nu rinai rayinenti	o Carrier	\$ [_'	100.00	
Name					WEST MOTOR F	REIGHT (OFPA CO	ntact	
Email					WEST MOTOR F				29-573-7040
Shipper	DONNA WHOLESALE		Consi	gnee	BAM FREIGHT				
Address	6040 LINWOOD AVE		Addres	ss [8300 INDUSTRIAL	. DR			
City	SHREVEPORT	State LA Zip 71106	City		OLIVE BRANCH		State MS	Z	Sip 38654
Contact			Contac	ct 🗌	MARK TIDWELL				
Phone			Phone	•	9016062237				1
			Delive	ry Date	6/4/2024		-	Time 0	800
Pickup	Date 06/03/2024	Time 1200		-					
Consid	nee Stop Off# 1			Const					
Addre				Addre	gnee Stop Off# 2				
City									
City		State Zip		City			State		Zip
Delive	ry Date	Time		Del	livery Date			т	ïme
Notes	:	-							
PU#1	TIDWELL . P/U 6/3 1000-	1700. DEL6/3 or 6/4 FCFS 0800-160	00						
Plea	se send all Freight Bi	IIs & Invoice to : WEST MO	DTOR FREIGHT OF	PA					
Add	ress 665 Highway 74 S	Juite 600	City Peachtree	e City		State	GA		Zip 30269
Pho	ne 678-379-2620		Fax						
Pleas	se sign & fax form to:			or em	nail to : carrierpay	@evansd	lelivery.com		
Carrie	er Name ZIGI FREIG	GHT DBA ROYAL 3 INC	Carrier Title	e [Date	
Ca	rrier Signature								
	WEST MOT	OR FREIGHT OF PA Signature	West Motor			Da	ate 6/3/20)24	
This co		ovement of the above referenced sh		mends a	and is incorporated l	ov referen	ce and bec	omes par	t of the Transportation

I his confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such chargesand therefore payment to Carrier shall be at the sole discretion of Broker.

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	CT	We	st Motor Freight Garde	n City Proof of Deli	very
	EIGHT OF PA		5320 Augusta Road Garden City, GA 31408 Phone 229-573-7040	Order PGW109272	
lickup At:		Delive	Fax N/A	Description: RETAIL-PALLETIZE	D
ONNA WHOLESALE 040 LINWOOD AVE HREVEPORT, LA 71106		BAM FF 8300 IN	REIGHT DUSTRIAL DR BRANCH, MS 38654	Quantity: 1 Weight: 40000	5000
Container/Trailer 53VAN	Chassis		In-Bond#	Seal	7
Empty Container	Empty Chas	sis	Equipment Type 53 foot van	Vessel	
Reference#1 TIDWELL	S. Marken	Reference	#2	Reference #3	
Reference #4		Reference	#5	Reference #6	
Container Return Location		Chassis R	eturn Location	Vessel ETA	

Order Notes: PU# TIDWELL. P/U 5/31 @ 4PM. DEL6/3 FCFS 0800-1600

Appointment: 05/31/2024 16:00 Delivery Appointment: 06/03/2024 08:00 Arrival Time	Live Unload Started	Comple	eted	
Driver Unloaded Yes / No Driver Assist Yes / No	Helper Reqd	Yes / No	Amount Paid	
You are allowed one hour to complete loading / unloading of the	his container. Detentio	on time will be as ision.	ssessed in 1/4 hour increme	nts
thereafter. Intermodal Shipments paid by a third party are not		1 11	1/11/14	
	Personal in the pro-	ul H	6/4/24	intac
Received in good condition with seal number	Date:	ul H	6/4/24	intac

All terms and conditions of our rules tariff apply. See Rules tariff at www.Evansdelivery.com