

**Bill to:**

WESTERN LOGISTICS EXPRESS  
PO BOX 34530,  
Kansas City,  
MO,  
64116

Invoice Date: 06/16/2024

Invoice #: 0359521

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		217 Aquapenn Dr, Howard, PA 16841, USA - 20 Commerce Ave, Greencastle, PA 17225, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**



To: NIKALO  
Code: ZIGI FREIGHT INC  
6850 W 63RD STREET  
CHICAGO IL 60638  
Attn: JOEY 6304857370  
Phone: (630) 485-7370  
Fax: -

From: Anna Kuba  
Western Logistics, Inc.  
7135 Centennial Place  
Nashville, TN 37209  
Phone: 6158008914  
Direct: 6158463731  
Fax:

Load # 0359521

Reference#: 0086581905

Est. Weight: 42867

Flat Rate: \$600.00

Total Rate: \$600.00

Trailer type Van

Pick: NIAGARA  
217 AQUA PENN  
HOWARD PA 16841  
(814) 357-8675

Appt: 06/15/24 1600-1600  
P/U#: 11915428

Delivery: FOOD LION DC-7 COMM AVE  
16 COMMERCE AVENUE  
GREENCASTLE PA 17225  
(717) 597-1100

Appt: 06/15/24 1930-1930

Special Instructions PU#36162220

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1.

**Carrier Requirements**

Driver(s) is not to attempt pick-up without the following:

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

**Lumper and Accessorial Charges & Detention**

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

**Western Logistics Extended Coverage:** Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

**Billing Information:** Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to:  
Western Logistics, Inc.  
P.O. Box 280958  
Nashville, TN 37228

[Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com](mailto:WSXI-Brokerpay@westernexp.com)

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:

*Joey Cimbaljevic*

Authorized Carrier Signature

Anna Kuba

Western Logistics, Inc. - Broker Signature

Email: \_\_\_\_\_ Tax ID \_\_\_\_\_



**Additional Pickup/Stops for Load: 0359521**

**Comments:**

STOP	TYPE	NAME	ADDRESS	CITY	PHONE	DATE



## **GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS**

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity<sup>®</sup>, TRANSFLO Mobile+ or TRANSFLO Express<sup>®</sup>. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER**.

### **Benefits to You**

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or [www.transflovelocity.com](http://www.transflovelocity.com) to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.



Specific load Instructions

Load # 0359521

# BILL OF LADING

Date: 06/15/24 12:36 PM EST

SHIP FROM		SHIP TO	
Name: MIL	Bill of Lading Number: 36162220	Carrier Name: WESTERN EXPRESS, INC.	36162220
Address: 217 Aquapenn Dr.	Master Bill of Lading Number: 56735716	Address: 7135 CENTENNIAL PLACE	37209
City/State/Zip: Howard, PA 16841	Customer PO#: 11915428	City/State/Zip: NASHVILLE TN	
SID#: 56735716	Reference #: 12030291	SCAC: WSXI	Pro number:
FOB: <input type="checkbox"/>	Delivery #: 36162220	Trailer number: W97036	
	Shipment #: 56735716	Seal Number: 0732295	

SHIP TO		CARRIER DETAILS	
Name: FOOD LION, LLC	Carrier Name: WESTERN EXPRESS, INC.	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
Location #: 16 COMMERCE AVE PARK LOT 16 COMMERCE AVE	Address: 7135 CENTENNIAL PLACE	Collect <input type="checkbox"/>	
Address: ANTRIM-GREEN CASTLE INDUSTRIAL	City/State/Zip: NASHVILLE TN		
City/State/Zip: GREENCASTLE, PA 17255	SCAC: WSXI		
CID#: <input type="checkbox"/>	Trailer number: W97036		
Customer Phone:	Seal Number: 0732295		

Freight Charge	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
Terms: (freight charges are prepaid unless marked otherwise)				

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarabottling.com

## Customer Order Information

Qty	Bottles Order	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	FDL1GP6PDRB		1GP DR FOOD LION 6P. BRICK 48 CH	003582609389	42868 lbs

Totals	
816	4896
816	17
42868 lbs	

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
<p>Property described above is received in good Order, except as noted.</p> <p>Name: <u>rafael fals</u></p> <p>Print Name: <u>rafael fals</u></p> <p>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.</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>		<p>If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the back of this bill of lading.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature _____</p> <p>Date _____</p> <p>COD Amount: \$ _____</p> <p>NMFC # _____ CLASS _____</p> <p>Driver Name: <u>rafael fals</u></p> <p>Driver Initials: <u>rafael fals</u></p> <p>NBL Initials: _____</p>	

Facility Time: 06/15/24 07:30 PM EST

Check In Time: 06/15/24 11:50 AM EST

Check Out: 06/15/24 12:36 PM EST

Delivery Time: 06/15/24 07:30 PM EST

Driver Name: rafaef fals

Driver Initials: rafaef fals

NBL Initials: \_\_\_\_\_

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

AOLISA DC#	7
RECEIVED BY	<u>rafael fals</u>
DATE RECEIVED	<u>6-15-24</u>
TOTAL QTY RECEIVED	<u>17</u>
OVER	SHORT
REFUSED	CHILD PO#

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

19:22:19 June 15, 2024

Receipt #:	ac9a61ef-491e-47d3-98d9-f35aab95951d
Location:	ADUSA DC7 GREENCASTLE PA
Work Date:	2024-06-15
Bill Code:	86RCOD
Carrier:	ROYAL 3 INC
Dock:	DRY
Door:	243
Purchase Orders	Vendor
11915428	NIAGARA

Total Initial Pallets:	17.00
Total Finished Pallets:	18
Total Case Count:	17
Trailer Number:	7036
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	11
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	105.00
Payments:	Amount
Relay- YR6HWR	\$105.00
Total Payments	\$105.00