Royal 3inc.

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

TOTAL	
\$600.00	ĺ

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: -

Load # 0359521

Trailer type

Flat Rate: \$600.00

Van

Reference#: 0086581905

Pick: NIAGARA 217 AQUA PENN HOWARD PA 16841 (814) 357-8675 Appt: 06/15/24 1600-1600 P/U#: 11915428

Special Instructions PU#36162220

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

Est. Weight: 42867

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

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & ners 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 CIMBALIEVIC Authorized Carrier Signature

Anna Kuba

Western Logistics, Inc. - Broker Signature

Email:

Tax ID

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

Total Rate: \$600.00

Delivery: FOOD LION DC-7 COMM AVE **16 COMMERCE AVENUE GREENCASTLE PA 17225** (717) 597-1100 Appt: 06/15/24 1930-1930



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[°], TRANSFLO Mobile+ or TRANSFLO Express[°]. 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 <u>www.transflovelocity.com</u> 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

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RECUE C. S. S. M.				BUL VSIICV	~			
DATE RECVO 6 / 5 - 24 TOTAL OT RECVO 7 OVER SHORT REFUSED CHLLD POL				AUUSAUSA				
				DATE RECVD	8-15-24	-		
				TOTAL QTY RE	CVD / 7	-		
				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-	\$105.00		
YR6HWR			
Total Payments	\$105.00		