



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

Invoice Date: 12/14/2023
Invoice #: 107579
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		3301 North Main Street, Tarboro, NC, USA - 1555 Louis Ave, Elk Grove VIL IL 60007			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
RATE CONFIRMATION

FROM: LAUREN WEST
PHONE: 000-001-3019
FAX: 000-000-0000
EMAIL:

TO: ROYAL 3 INC
PHONE: 630-485-6360
FAX: 000-000-0000

This letter shall confirm that ROYAL 3 INC
has agreed to carry the following load:

LOAD#: 1075797 PICK UP#: 3370533 PIECES WEIGHT: 3960
MILES: 859 RATE: 1400.00 TOTAL: 1400.00

LOAD AT: AIR SYSTEM COMPONENTS CONSIGNEE: AIR PRODUCTS EQUIP CO
3301 N MAIN ST 1555 LOUIS AVE
TARBORO NC 27886 ELK GROVE VIL IL 60007
APPT: 12/13/2023 BY 1500 APPT: 12/14/2023 0800-1500

DRIVER NEEDS TO CHECK IN AS WESTERN FLYER EXPRESS
*FOURKITES TRACKING IS REQUIRED *
* IF TRACKING IS NOT ACCEPTED, LOCATION UPDATES. ARE NEEDED EVERY 4 HRS
\$100 FEE WILL BE APPLIED SHOULD NO TRACKING UPDATES BE PROVIDED DURING
TRANSIT*
* BOL MUST BE SIGNED SEAL INTACT AND SENT IN NO LATER THAN 72 HRS. AFTER
DELIVERY *
* IF THE LOAD IS NOT TRACKED, IT WILL NOT QUALIFY FOR DETENTION REQUEST
*

Driver Name _____ Cell# _____
Truck# _____ Trailer# _____

WFX Logistics 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. *** CARRIER/DRIVER IS NOT TO CONTACT SHIPPER!!***
**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 no 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 the 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 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 the transportation completed by any individual or carrier other than as listed in the Carrier section above. Your agreement has more detail on this prohibition.
- **Driver must call (405)495-1985 twice daily to check in. Any late deliveries notices must be called in.
- **If load does not deliver at the set date and time, carrier will be subject to a \$300 charge for each stop and any other associated fees imposed by the customer.
- **Email 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. Reference the order number on invoice. MUST SEND WITHIN 72 HOURS. A \$25 fee will be charged to Carrier for lost paperwork.
- **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 (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 Rate Confirmation contract between Carrier and WFX Logistics. The 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' ("WFXL") Outsourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance/continuation of the tendered shipment.

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

CARRIER: ROYAL 3 INC

AUTH SIGNATURE Joey Cimbaljevic DATE 12/13/2023

UNIFORM FREIGHT BILL OF LADING FROM AIR DISTRIBUTION TECHNOLOGIES.
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignments.

Uniform Freight Bill of Lading
Short Form-Original-Not Negotiable

SHIPPER:

AIR SYSTEM COMPONENTS (TITUS)
3301 NORTH MAIN STREET
TARBORO, NC 27886

CONSIGNEE:

Air Products Warehouse
1555 LOUIS AVE - Warehouse

ELK GROVE VILLAGE IL 60007

DATE:	12/13/2023
SHIPMENT#:	3370533
BOL#:	01384596
ORDER#:	G59005
PO#:	991764BULKSTOCK
PLANT#:	TRB

G59005



TERMS:	PREPAID
Carrier :	WESTERN FLYER EXPRESS

SEND FREIGHT BILL TO:

Air System Components
c/o TRAX Technologies
909 Lake Carolyn Parkway, Suite 230
IRVING, TX 75039

NO. OF PKGS	DESCRIPTION OF ARTICLES		KIND OF PKGS	WEIGHT	CLASS (FAK)
8	Devices, Terminal Control Forced Air Distribution	NMFC 57157 SUB7	SKID	3957	92.5

SPECIAL INSTRUCTIONS:

1 048X040X052 7 065X048X070

CALL BEFORE DELIVERY: CALL Steve Skorupa, 847-725-8670

MARK ORDER : 991764BULKSTOCK
SHIPPING INSTRUCTION: Ship Best Date
Bulk Stock, Pack Full Skid Quantities W-Like Items

DO NOT USE XPO LOGISTICS

SHIP PREPAID AND ADD

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AIR DISTRIBUTION TECHNOLOGIES

(Signature of Consignor)

C. O. D. SHIPMENT

C.O.D. AMOUNT _____

COLLECTION FEE _____

TOTAL CHARGE _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of Department of Transportation.

*If the shipment, moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight. NOTE:- Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AIR DISTRIBUTION TECHNOLOGIES

Jon Goft

12-14-23

AGENT, Per

CARRIER COPY