



Bill to:
WTE Logistics

Invoice Date: 07/02/2024
Invoice #: 0003099
Terms: NET 30
Due Date: 08/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/01/2024 | | 4000 Old Milwaukee, Winston Salem NC 27101 - 6920 Lewisburg Rd, Russellville KY 42276 | | | |
| | | | 1 | \$1,150.00 | \$1,150.00 |

| |
|--------------|
| TOTAL |
| \$1,150.00 |

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

WTE Logistics
Ripley, TN 38063
451 Robeson Street

*** Load Confirmation ***



Broker:

Vinny D'Ambrosio
vinny@wtelogistics.com
Phone: (719) 244-2639

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0003099

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/01/2024

Contact: Royal 3
Phone: (630) 485-7370
MC: 944686

Order
Order: 0003099
Miles: 490.0
Temp:
BOL: TL007916

Commodity: scrap metal
Weight: 44000.0
Trailer: Van (DAT)
Reference: 7384010

PU 1 Name: Ardagh Group
Address: 4000 Old Milwaukee

WINSTON SALEM NC 27101
Phone:

Date: 07/01/2024 0700
07/01/2024 1700
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Logan Aluminum
Address: 6920 Lewisburg Rd

RUSSELLVILLE KY 42276
Phone:

Date: 07/02/2024 0800
07/02/2024 0800
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,150.00
Total Carrier Pay: \$1,150.00

Instructions

Ardagh Group - shipper is FCFS - 24/7 but quicker load between 7-5
P/U 7384010

Logan Aluminum - DELIVERY # 1E42258

Logan Aluminum - long sleeve, hard hat, close toe shoes and reflector vest, SAFETY REQUIRMENTS MUST BE MET TO GET UNLOADED

*** CARRIER AUTHORITY CERTIFICATE AND NOA DOCUMENT NEED TO BE SUBMITTED IMMEDIATELY***

- * Reported in & out times are manadotory to avoid deduction from the agreed upon rate
- * POD must be submitted within 72 hgtours or will have a deduction of \$150 per day
- * The carrier is subject to a deduction of a minimum of \$400.00 for any late or missed appointments.
- * Driver Must report any overages, shortages of damaged product immediately.
- * Invoice must be sent to accounting@wtelogistics.com

Agreement Please sign and return to WTE Logistics, Inc.

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