



**Bill to:**  
WESTERN LOGISTICS EXPRESS  
PO BOX 34530,  
Kansas City,  
MO,  
64116

Invoice Date: 07/05/2024  
Invoice #: 2071-0036-0724  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4213 Longhorn Dr., Alvarado, TX 76009 - 1280 Lakes Pkwy. Suite 150, Lawrenceville, GA 30043			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



WESTERN LOGISTICS EXPRESS

WLE WESTERN LOGISTICS EXPRESS  
1401 IRON STREET  
N. KANSAS CITY, MO 64116

**CARRIER RATE CONFIRMATION  
REF LOAD# 2071-0036-0724**

PAGE 1 OF 2  
7/03/24 12:53:22

PHONE: 816-746-2850

DOT# 2233370 MC507771

DISPATCHED BY: JOE SCHULTZ  
joe.schultz@wlxtrans.com

**Contractor: ZIGI FREIGHT INC  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543**

**Miles 850.10 Weight 42000 Qty 17 HazMat NO**

**Equipment : Van  
Commodity: PALLETS OF FLOORING**

**Must Tarp:** NOT REQUIRED..  
**Contact:** JACK  
**Phone:** 630-485-7370 FAX# 6304856980  
**Email:** JACK.j@royal3inc.com

**01 PICKUP AUGRA CORPORATION**

**CUST REF# LAWRENCEVILLE 7/5**

4213 LONGHORN DR.  
ALVARADO, TX 76009

**LOAD DATE 7/03/24  
TIME 08:00 15:00**

**CONTACT PH# 817-783-3560**

**02 DELIVER FIRST ATLANTA FLOORING**

1280 LAKES PKWY. SUITE 150  
LAWRENCEVILLE, GA 30043

**DELIVERY DATE 7/05/24  
TIME 8:00 15:00**

**CONTACT PH# (470) 539-8449**

**CARRIER PAY---- 1500.00**

**All invoices must include a signed delivery receipt**

**\*\* SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY \*\***

I understand that the freight we are accepting and about to move requires wet coverage on our Cargo Insurance policy. This freight must be protected from getting wet or condensation during transit, and we understand that we are responsible for any claims should the freight be unacceptable to our customer. In the case that our Cargo Insurance Policy does not accept the liability on any claim, we will be responsible for damages directly. \*\*

\*\*\* Driver must hook up to Macropoint if driver refuses or turns off his GPS service on his phone in transit then a \$250 rate reduction will be taken from the carrier s rate. \*\*\*

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



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ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
850.10	42000	17	NO

Equipment : Van  
Commodity: PALLETS OF FLOORING

Must Tarp: NOT REQUIRED..  
Contact: JACK  
Phone: 630-485-7370 FAX# 6304856980  
Email: JACK.j@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME:WESTERN LOGISTICS EXP  
SIGNED BY  
AUTHORIZED OFFICER

X\_\_\_\_\_

MAKENZIE BROWN

DATE \_\_\_\_\_

7/03/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2071-0036-0724

WESTERN LOGISTICS EXP  
 1401 IRON STREET  
 N. KANSAS CITY, MO 64116  
 (816) 746-28

STRAIGHT BILL OF LADING  
 Short Form Original - Not Negotiable

RECEIVED subject to the classifications, individual determined rates rules or written contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to rates classifications and rules that have been established by the carrier and are available to the shipper, on request.

Bill of Lading Number 2071-0036-0724	Purchase Order Number	Shipper's Number LAWRENCEVILLE 7/5	Date 7/03/24
Pickup By 08:00		Deliver By 8:00	
Shipper AUGRA CORPORATION 4213 LONGHORN DR. ALVARADO, TX 76009 817-783-3560		Consignee FIRST ATLANTA FLOORING 1280 LAKES PKWY. SUITE 150 LAWRENCEVILLE, GA 30043 (470) 539-8449	

Carrier ZIGI FREIGHT INC	Freight Charges <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
Special Instructions	Notes
Billing Instructions	
C.O.D. Cashiers Check Only <input type="checkbox"/>	
C O D Amount \$	
Remit C O D To:	

Pieces	Description of Articles	FT	Weight (lbs) <small>subject to correction</small>
17	FLOORING		42000
17	<<<<< TOTALS >>>>>		42000

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B)

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, the consignor shall sign the following statement  
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

\_\_\_\_\_  
 Consignor Signature

EMERGENCY CONTACT NUMBER

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

The property described above is in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above 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 its usual place of delivery of 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 conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.  
 I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME	AUTHORIZED SIGNATURE	DATE	TOTAL PIECES	SL&C
AUGRA CORPORATION	Gary Corby	7/3/24		YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			

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Short Form Original - Not Negotiable

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Carrier **ZIGI FREIGHT INC**      Freight Charges     Prepaid     Collect

Special Instructions

Billing Instructions

Notes

C.O.D. Cashiers Check Only

C O D Amount \$  
Remit C O D To:

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SHIPPER COMPANY NAME <b>AUGRA CORPORATION</b>	AUTHORIZED SIGNATURE <i>Gary Coby</i>	DATE <b>7-3-24</b>	TOTAL PIECES	SL&C YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			

*G R*      *Emu street 5-24*