



**Bill to:**  
DOUBLE D EXPRESS INC  
P.O BOX 606,  
Peru,  
IL,  
61354

Invoice Date: 07/16/2024  
Invoice #: #119617909  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		822 5th St NE, West Fargo, ND 58078, USA - 180 Detroit Ave, Morton, IL 61550, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Double D Solutions  
PO Box 606  
Peru, IL 61354]



**Carrier Name:** ROYAL3 INC  
**Ready Date:** 7/15/2024  
**Date Needed:** 7/16/2024  
**Service Level:** Normal

**Load #:** 119617909  
**Customer PO:**  
**Shipper Ref:**

**Shipper Information:**

**Name:** WEISGRAM METAL FAB  
**Address:** 822 5TH ST NE  
WEST FARGO, ND 58078

**Contact:** RYAN  
**Phone:**  
**Ready Time:** 7:00 AM

**Consignee Information:**

**Name:** 360 YIELD CENTER  
**Address:** 180 DETROIT AVE  
MORTON, IL 61550

**Contact:** CLINTON  
**Phone:**  
**Close Time:** 1:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Bundle	20		metal fabrications	20,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

**Rate:** USD \$1,600.00

None- Pickup Accessorial(s)

**Accessorial(s):** USD \$0.00

None-Delivery Accessorials(s)

None- Other accessorials

**TOTAL:** USD \$1,600.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via EMAIL and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. ***Driver must agree/accept Macro point tracking or carrier must be able to provide a visual tracking alternative. Failure to agree to this condition will result in a \$250.00 rate deduction. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00 Per Appointment.***

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Double D Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive a signed Bill of Landing and Proof of Delivery with carrier invoice.** Payment will be made 30 days after all required paperwork is received at Double D Solutions, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Double D Solutions Before picking up and request a WRITTEN AUTHORIZATION. Double D Solutions will not pay any extra charges without AUTHORIZATION.BOL/POD is Due within 24 to 48 hours after delivery to avoid timely delay. Invoicing & backup documentation must be sent within 30 days of delivery date, if not load will be subject to a rate reduction

Carrier Signature: \_\_\_\_\_  
MC#: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Driver Phone#: \_\_\_\_\_

Please call 815-224-1924 x9 immediately with any questions, concerns, or problems!  
Send Invoicing to: Double D Solutions, PO Box 606, Peru, IL 61354 or email to  
[ddsacct@doubledexpress.com](mailto:ddsacct@doubledexpress.com) & [clauer@doubledexpress.com](mailto:clauer@doubledexpress.com).



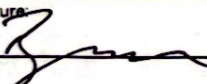
Carrier: ROYAL3 INC  
Reference #:  
Shipment ID#: 119617909  
Date: 7/15/2024

<b>Shipper:</b> WEISGRAM METAL FAB  822 5TH ST NE WEST FARGO, ND 58078 <b>Contact:</b> RYAN <b>Sent By:</b> Roy Bergeron	<b>Consignee:</b> 360 YIELD CENTER 180 DETROIT AVE MORTON, IL 61550 <b>Attention:</b> CLINTON <b>Phone:</b> <b>E-mail:</b>
<b>Bill To:</b> Double D Express DBA Double D Solutions P.O Box 606, 2930 May Road Peru, IL 61354	<b>PO#:</b> <b>Service Level:</b> Normal <b>Insured Value:</b>
<b>Pickup Hours:</b> 7:00 AM - 5:00 PM <b>Pickup Instructions:</b> <b>Pickup Accessorials:</b> None	<b>Consignee Hours:</b> 8:00 AM - 1:00 PM <b>Delivery Instructions:</b> <b>Delivery Accessorials:</b> None

## Shipment Details

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
20	Bundle	20	PCS	20,000	metal fabrications 55x55x80
		20		20,000	

Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.

Shipper Signature: 		This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the acceptable regulations of the Department of Transportation.	
Picked Up By:	Date:	Time:	# of Pieces:
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Double D Solutions | P.O. Box 606 | Peru, IL 61354  
Phone: (815) 224-1924 ext. 9 | Fax: (815) 224-1567



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 Reference #:  
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Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date: 7/16/24	Time:	Printed Last Name:

Double D Solutions | P.O. Box 606 | Peru, IL 61354  
 Phone: (815) 224-1924 ext. 9 | Fax: (815) 224-1567



# Weisgram Metal Fab, Inc.

822 5th St NE  
West Fargo, ND 58078  
United States  
Phone: (701) 492-3433  
Fax: (701) 492-3434

## Packing List

Bill 360 YIELD CENTER  
To: 180 DETROIT AVE.  
Morton, IL 61550  
United States


Ship 360 YIELD CENTER  
To: 180 DETROIT AVE.  
Morton, IL 61550  
United States


Shipment No: 183751  
Shipping Date: 07/15/24  
Ship Via: Will Call  
Order Number: 434140  
Order Date: 02/23/24  
Tracking Number(s):

Customer Code: 360YIELD  
Phone: (309) 938-4876  
PO Number: PUR5502  
Terms: Net 30 Days

20 Units 20,000 lbs. Ship Collect

<u>Item</u>	<u>Shipped</u>	<u>Unit</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	20.0000	EA		572960 - WELDMENT - FRONT LEG STEERING STRUCTURE (POWDER COAT BLACK)	B	434140-01

  
Packing Clerk's Initials  
Weisgram Metal Fab, Inc.

  
Received In Good Order By  
360 YIELD CENTER