Royal 3inc.

Bill to: WESTERN LOGISTICS EXPRESS PO BOX 34530, Kansas City, MO, 64116 Invoice Date: 07/28/2024 Invoice #: 2090-0030-0724 Terms: NET 30 Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		9995 I St, Omaha, NE 68127 - 8801 SW Lee Blvd, Lawton, OK 73505, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

	EXPRESS 1401 IRON STR N. KANSAS CIT DOT# 2233370	Y, MO 64116	DISPATCHED BY: DERRICK SOLOMON Derrick.Solomon@wlxtrans.com				
RC 68	GI FREIGHT INC DYAL3 INC 50 W 63RD STREET DT# 2828543			Veight Qty HazMat 44000 NO			
Must Tarp: Contact: Phone: Email:	NOT REQUIRED STERLING X147 6304857370 FAX# 630485 sterling@royal3inc.com	56980	Commodit				
9995	CANUSA HERSHMAN 1 ST IA, NE 68127	CUST REF# 412102	LOAD DATE TIME 0730	7/26/24) 1430			
8801 \$			DELIVERY D/ TIME	ATE 7/27/24 APPT NEED			

CARRIER PAY---- 1100.00

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).

PAGE 1 OF 2 7/26/24 12:43:22

PHONE: 816-746-2829

WESTERN LOGISTICS WLE WESTERN LOGISTICS EXPRESS

CARRIER RATE CONFIRMATION REF LOAD# 2090-0030-0724





Contractor: ZIGI FREIGHT INC

ROYAL3 INC

DOT# 2828543

CARRIER RATE CONFIRMATION REF LOAD# 2090-0030-0724

PAGE 2 OF 2 7/26/24 12:43:22

PHONE: 816-746-2829

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

DOT# 2233370 MC507771

Miles Weight HazMat Qty 545.00 44000

Derrick.Solomon@wlxtrans.com

DISPATCHED BY: DERRICK SOLOMON

NO

Equipment : Van Commodity: OCC

Must Tarp: NOT REQUIRED.. Contact: STERLING X147 Phone: 6304857370 FAX# 6304856980 Email: sterling@royal3inc.com

6850 W 63RD STREET

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER	CO NAME:WESTERN LOGISTICS EXP SIGNED BY AUTHORIZED OFFICER
X	AHMAD COLEMAN
DATE	7/05/24

Date:	7-20	- 24			BI		OF L		DING		Page 1 of	
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