



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



WESTERN
LOGISTICS
EXPRESS

CARRIER RATE CONFIRMATION REF LOAD# 2090-0030-0724

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

PAGE 1 OF 2

7/26/24 12:43:22

PHONE: 816-746-2829

DOT# 2233370 MC507771

DISPATCHED BY: DERRICK SOLOMON
Derrick.Solomon@wlxtrans.com

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

Miles	Weight	Qty	HazMat
545.00	44000		NO

Equipment : Van
Commodity: OCC

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

01 PICKUP CANUSA HERSHMAN
9995 1 ST
OMAHA, NE 68127

CUST REF# 412102

LOAD DATE	TIME
7/26/24	0730 1430

02 DELIVER REPUBLIC PB
8801 SW LEE BLVD
LAWTON, OK 73505

DELIVERY DATE	TIME
7/27/24	APPT NEED

LOAD INFO..
24 Hour reciever by apt

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).

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Contact: STERLING X147
Phone: 6304857370 FAX# 6304856980
Email: sterling@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED OFFICER

X_____

AHMAD COLEMAN

DATE _____

7/05/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2090-0030-0724

