

**Bill to:**

WHITEHORSE FREIGHT, LLC

,
,
,

Invoice Date: 08/02/2024

Invoice #: WHF PO#: 164141

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		75 W BASELINE RD, GILBERT, AZ, 85233 - 2127 INDUSTRIAL HIGHWAY, YORK, PA, 17402			
			1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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**



Rate Confirmation

WHF PO#: 164141

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: aschweickart@whfreight.com

7/29/2024 2:02 pm

Load Information

WHF PO#:	164141	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	07/29/2024	Delivery Date:	08/01/2024	Weight:	31,000	
Miles:	2263.23					

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: JORELUS 752//W94941 Driver Cell: (786) 382-1354
Dispatcher: KELLY EX100 Dispatcher Phone: (630) 485-7370
Estimated Rate (To The Truck): \$4,700.00

Rate	Description	Quantity	Total
\$4,300.00	FLAT	1	\$4,300.00
\$200.00	ON-TIME DELIVERY	1	\$200.00
\$200.00	MACROPOINT	1	\$200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	GILBERT	AZ	85233	7/29/2024	BY 1500		801296875
Physical Address:		75 W BASELINE RD		Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload GENERAL CARGO							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	YORK	PA	17402		8/1/2024	0800-1200 FCFS		801296875
Physical Address:	2127 INDUSTRIAL HIGHWAY			Receiving Hours:				
Weight:		Pallet Count:			Case / Piece Count:			

SPECIAL INSTRUCTIONS: DRIVER MUST ACCEPT MACROPOINT AND TRACK 24/7 OR THERE WILL BE A \$300 FINE

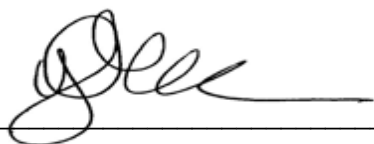
1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.

7292024140225

3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

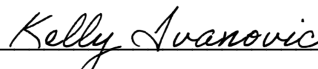
If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com

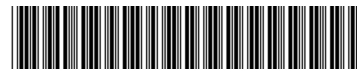


Aaron Schweickart

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$4,700.00**

First Pick:

75 W BASELINE RD

GILBERT

AZ

85233

Last Drop:

2127 INDUSTRIAL HIGHWAY

YORK

PA

17402



A Maersk Company

2 Braxton Way • Ste 400 • Glen Mills, PA 19342
General Inquiries 1-800-447-4568
Home Delivery Inquiries 1-800-421-0982
pilottodivers.com



SHIPMENT #
801296875

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE	ORIGIN	DESTINATION	EIN NO.
07/29/2024	PHX	MDT/C	
PILOT ACCOUNT NO.			
2212342			
DTF-SUPERSTORE			
75 W BASELINE RD			
GILBERT AZ US ZIP CODE REQUIRED 85233			
16027537948 ANY MCDANIEL			
PILOT ACCOUNT NO.			
3172079			
DTF SUPERSTORE			
2127 INDUSTRIAL HIGHWAY			
YORK PA US ZIP CODE REQUIRED 17402			
717-855-7354 DAVID WEITOISH			
PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE)			
1231400			
DTF SUPERSTORE			
75 W BASELINE RD STE 58			
STE 58			
GILBERT AZ US ZIP CODE REQUIRED 85233			
ANDY			

DOMESTIC SERVICES		
<input type="checkbox"/> First Flight Service	<input type="checkbox"/> Platinum Guarantee	<input type="checkbox"/> Home Delivery - Standard
<input type="checkbox"/> Next Day AM	<input type="checkbox"/> Saturday Delivery	<input type="checkbox"/> Home Delivery - Basic
<input type="checkbox"/> Next Day PM	<input type="checkbox"/> Sunday / Holiday Delivery	<input type="checkbox"/> Exclusive Use Vehicle
<input type="checkbox"/> Two Day	<input type="checkbox"/> Home Delivery - Premier	<input type="checkbox"/> Special Services
<input type="checkbox"/> Three Day	<input type="checkbox"/> Home Delivery - Deluxe	<input type="checkbox"/> Trade Show
<input type="checkbox"/> Economy	<input checked="" type="checkbox"/> Other: Exclusive Vehicle	

No level indicated will be considered a Next Day PM service

INTERNATIONAL SERVICES		
SHIP VIA	SERVICE	CUSTOMS VALUE
<input type="checkbox"/> Air Direct	<input type="checkbox"/> (Air)port to (Air)port	\$
<input type="checkbox"/> Air Consolidation	<input type="checkbox"/> (Air)port to Door	
<input type="checkbox"/> Ocean	<input type="checkbox"/> Door to (Air)port	
	<input type="checkbox"/> Door to Door	

No level indicated will be considered an Air Consolidation service
Supply Export POA or SLI if the shipment value is \$2500 or more

FREIGHT CHARGES		C.O.D. AMOUNT
<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	\$
<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	

The shipper will be charged if a payment type is not selected

CARRIER LIMITED LIABILITY		DECLARED VALUE
Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$0.07/lb. for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.		\$ NVD
Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used		INSURANCE VALUE
No status will be considered new goods		\$ NVD

PICKUP APPOINTMENT	Date:	Time:
SPECIAL INSTRUCTIONS		
PICK UP 07/29 BY 1500 AND DELIVER BY 08/02 0800-1200.		

<input type="checkbox"/> Hazmat materials per attached shipper's declaration	SCHEDULE B# (INTL)
--	--------------------

PIECES	DESCRIPTION	L	W	H	DIM WT	ACTUAL WT
1	FULL TRUCK LOAD OF PRINTING EQUIPMENT	1	1	1	1	3000
TOTAL	1				1	3000

For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. Shipper certifies that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.		SHIPPER'S C.O.D. AMOUNT	F.C.C.O.D. AMOUNT	TOTAL COLLECT CHARGES	CHECK #
SIGNATURE OF SHIPPER OR ITS AGENT		RECEIVED BY PILOT OR ITS AGENT		DATE	TIME
PRINT NAME		GRAY AREAS FOR PILOT USE ONLY			
ID TYPE		Thank You For Using Pilot!		SHIPMENT #	
ID#				801296875	
PHOTO ID					
<input type="checkbox"/> YES <input type="checkbox"/> NO					



3030 (Rev. 4/11)

SHIPPER'S RECEIPT

ODOC 4.7.67/10



2 Braxton Way • Ste 400 • Glen Mills, PA 19342
General Inquiries 1-800-447-4568
Home Delivery Inquiries 1-866-421-0982
pilotdelivers.com



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DATE	ORIGIN	DESTINATION	EIN NO.
07/29/2024	PHX	MDT/C	

SHIPPER	CONSIGNEE	BILL TO
PILOT ACCOUNT NO. 2212342	DTF-SUPERSTORE 75 W BASELINE RD GILBERT AZ US 85233 16027537948 PILOT ACCOUNT NO. 3172079	DTF SUPERSTORE 2127 INDUSTRIAL HIGHWAY YORK PA US 17402 717-855-7354 DAVID WEITOISH PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) 1231400 DTF SUPERSTORE 75 W BASELINE RD STE 58 STE 58 GILBERT AZ US 85233 ANDY

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PIECES	DESCRIPTION	L	W	H	DIM WT	ACTUAL WT
1	FULL TRUCK LOAD OF PRINTING EQUIPMENT	1	1	1	1	3000

[Signature] D. Weitoish 8/1/24

TOTAL	SHIPPER'S C.O.D. AMOUNT	F.C.O.D. AMOUNT	TOTAL COLLECT CHARGES	CHECK #
1				

I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.

SIGNATURE OF SHIPPER OR ITS AGENT: *[Signature]* COMPANY NAME: DATE: PHOTO ID: ☐ YES ☐ NO

SHIPPER'S RECEIPT	
SHIPMENT #	801296875

