

Rate & Load Confirmation

WTS TRANSPORTATION Services, LLC

PO BOX 955
TALLMADGE, OH, USA 44278
Phone: 330-633-8200
Fax:

Dispatcher:	Jelena M	LOAD #	23140
Phone #:	330-633-8200	Ship Date:	2024-08-20
Fax #:		Today's Date:	2024-08-20
Email:	dispatch@wtstransportation.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3, Inc.	630-485-7370 x103		53' Van	\$1,300.00 USD	Open

Shipper 1

JF Petro Group -Dayton
7476 Webster Street
Dayton, OH, 45414
Phone: 937-665-1200 x4113
Contact: Jeremy

Date: 2024-08-20
Time: 8:00 AM
Type: TL
Quantity:
Weight: 22000 lbs

Purchase Order #:

Major Intersection:
Shipping Hours: 0800-1500 fcfs
Appointment: No
Description:

Consignee 1

JF Petroleum Group-Columbia
100 Kaminer Way Parkway
Columbia, SC, 29210
Phone: 803-730-3799
Contact: John Ray

Date: 2024-08-20
Time: 8:00 AM
Type: TL
Quantity:
Weight: 22000 lbs

Purchase Order #:

Major Intersection:
Receiving Hours: 0800-1500
Appointment: No
Description:

Dispatch Notes:

PLEASE NOTE NEW ACCOUNTING EMAIL
Accounting email: ap@wtstransportation.com

PLEASE PROVIDE COMPLETED BOL AT TIME OF DELIVERY

Carrier Pay: Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Zigi Freight INC dba Royal3 **Date:** _____ **Signature:** Bill Carson

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

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PO BOX 955
TALLMADGE, OH, USA 44278
Phone: 330-633-8200
Fax:

Dispatcher:	Jelena M	LOAD #	23140
Phone #:	330-633-8200	Ship Date:	2024-08-20
Fax #:		Today's Date:	2024-08-22
Email:	dispatch@wtstransportation.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3, Inc.	630-485-7370 x103		53' Van	\$1,350.00 USD	Unloading

Shipper 1	Date:	2024-08-20	Purchase Order #:	
JF Petro Group -Dayton	Time:	8:00 AM	Major Intersection:	
7476 Webster Street	Type:	TL	Shipping Hours:	0800-1500 fcfs
Dayton, OH, 45414	Quantity:		Appointment:	No
Phone: 937-665-1200 x4113	Weight:	22000 lbs	Description:	
Contact: Jeremy				

Consignee 1	Date:	2024-08-20	Purchase Order #:	
JF Petroleum Group-Columbia	Time:	8:00 AM	Major Intersection:	
100 Kaminer Way Parkway	Type:	TL	Receiving Hours:	0800-1500
Columbia, SC, 29210	Quantity:		Appointment:	No
Phone: 803-730-3799	Weight:	22000 lbs	Description:	
Contact: John Ray				

Dispatch Notes:

PLEASE NOTE NEW ACCOUNTING EMAIL
Accounting email: ap@wtstransportation.com

PLEASE PROVIDE COMPLETED BOL AT TIME OF DELIVERY

Carrier Pay: Line Haul: \$1350.00, **TOTAL: \$1350.00 USD**

Accepted By: Zigi freight Inc dba Royal3 Inc **Date:** 8/22/2024 **Signature:** Bill Carson

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:

WTS TRANSPORTATION SERVICES LLC
10 NORTHWEST AVE SUITE 200
TALLMADGE, OH 44278

INVOICE DATE: 08/22/2024**INVOICE #:** 23140**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		7476 Webster St, Dayton, OH 45414, USA - 100 Kaminer Way Pkwy, Columbia, SC 29210, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$50.00	\$50.00

TOTAL

\$1,350.00

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**

