Rate & Load Confirmation

WTS TRANSPORTATION Services, LLC

PO BOX 955

TALLMADGE, OH, USA 44278

Phone: 330-633-8200

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:					

Appointment:

0800-1500 fcfs

0800-1500

No

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

Shipper 1 Date: 2024-08-20 Purchase Order #: JF Petro Group -Dayton Time: 8:00 AM **Major Intersection:** 7476 Webster Street **Shipping Hours:**

Type: TL Dayton, OH, 45414 Quantity:

Phone: 937-665-1200 x4113 Weight: 22000 lbs **Description:**

Contact: Jeremy

Date: 2024-08-20 Purchase Order #: Consignee 1 JF Petroleum Group-Columbia Time: 8:00 AM **Major Intersection:**

100 Kaminer Way Parkway Type: TL **Receiving Hours:**

Columbia, SC, 29210 Quantity: Appointment: No Phone: 803-730-3799

Weight: **Description:** 22000 lbs 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: \$1300.00, TOTAL: \$1300.00 USD

Accepted By: Zigi Freight INC dba Royal3 Date:		Signature:	Bill Carson	
Driver Name:	Cell #:	Truck #:	Trailer #:	



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:	2024-08-22	
Email:	dispatch@wtstransportation.com			
W/O:				

0800-1500

No

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

Shipper 1Date:2024-08-20Purchase Order #:JF Petro Group -DaytonTime:8:00 AMMajor Intersection:7476 Webster StreetType:TIShipping Hours:

Dayton, OH, 45414

Phone: 937-665-1200 x4113

Contact: Jeremy

Type: TL Shipping Hours: 0800-1500 fcfs
Quantity: Appointment: No

Appointment:

antity: Appointment:

Weight: 22000 lbs Description:

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:

Columbia, SC, 29210 Phone: 803-730-3799 Quantity:

Contact: John Ray

Weight: 22000 lbs

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: \$1350.00, TOTAL: \$1350.00 USD

Accepted By: Zigi freight Inc dba Royabane: 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

				F	age 1 of 1		
	В	ILL OF	LADING				
Date: 08/21/2024	OM		Bill of Ladir	ng Number: T-OR	D6037 02.		
N IF BETROLEUM - DAYT	ON		F	BAR CODE SPACE			
Address: 7476 WEBSTER STRI City/State/Zip: DAYTON OH 45	414	FOB:	CARRIER NAM				
SID# CHARLES MOSS 937-00	SID#: CHARLES MOSS 937-003-1200						
Name: IE PETROLEUM - COLUME	BIA LO	ocation #:_	Trailer number	r(s):			
Address: 100 KAMINER WAY P	KVVY		SCAC:				
City/State/Zip: COLUMBIA SC CID#: LUIS ALVARADO 803-73	0-3199	FOB:	Pro number		ACE		
THIRD PARTY FREIGHT	CHARGES BILL I	0:		BAR CODE SI	ACL		
Address:			Freight Cha	arge Terms:	3 rd Party		
City/State/Zip: SPECIAL INSTRUCTIONS:			Prepaid X	Collect Master Bill of Lading:			
SPECIAL INSTRUCTIONS.			(check box)	underlying Bills of La	ding		
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		N. P.					
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Where the rate is dependent on value, shippers are re-	n imd to state encolerable		GRAND T	The state of the s			
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"The agreed or declared value of the property is special per				erms: Collect:	Prepaid:		
NOTE Liability Limitation for loss RECEIVED, subject to individually determined rates o between the carrier and shipper, if applicable, otherwi	or damage in th	is shipment n	av be applicable. Se	Customer check acce e 49 U.S.C 14706(c)	(1)(A) and (B)		
established by the carrier and are available to the ship regulations.	se to the rates, classificatio per, on request, and to all	ons and rules that have applicable state and for	the carrier shall n and all other lawfu	Of make delivery of this chies	ent without paymer	t of freight	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly dis packaged, marked and labeled, and are in proper condition for transportation according to the accordingly.	Trailer Loa		Counted:	CARRIER SIGNATU	RE / PICKUP D	Signature DATE	
transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tend rango to carrier, shipper grants consent to such an inspection.	By Driv		Shipper Driver/pallets said to contain	Carrier acknowledges receipt of pack, emergency response information was emergency response guidebook or	ages and required placards.	Carrier certifice	
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300 8/22	,	5:52 am		1			