

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	ZIGI FREIGHT DBA ROYAL 3 INC			Pro No.	OSW185966	Date	9/12/2024				
Code	V18517			Equipment	1						
Phone	6304857370			PCS	1	WT	20000	Rate \$	1100.00		
Fax	6304856980			Total Agreed and Final Payment to Carrier \$					1100.00		
Name	Milo			WEST MOTOR FREIGHT OF PA Contact					Brandon Naples		
Email				Phone	610-370-7926						
Shipper	Rheem			Consignee	Salvage Merchandise						
Address	1875 Waters Ridge Drive			Address	1711 Penn Street						
City	LEWISVILLE	State	TX	Zip	75057	City	SAINT JOSEPH	State	MO	Zip	64501
Contact				Contact							
Phone				Phone	816-259-7615						
Pickup Date	09/12/2024	Time	10:00-13:00	Delivery Appointment	9/13/2024	Time	08:00				

Stop Off# 1

Consignee					
Address					
City		State		Zip	
Delivery Date		Time			

Stop Off# 2

Consignee					
Address					
City		State		Zip	
Delivery Date		Time			

Order Notes: P/U 09/12 @ FCFS 10AM-1PM - Delivery 09/13 @ 8AM - EWR3610260 - P/U# M303828353 - Shipment# 2026782 - **WE MUST BE MADE AWARE OF ANY BREAKDOWNS, DELAYS, ETC** **PLEASE HAVE ALL COMMUNICATION GO THROUGH ME, DO NOT CONTACT SHIPPER OR CONSIGNEE DIRECT**

PLEASE HAVE DRIVER CALL 816-390-4936 AN HOUR BEFORE ARRIVAL

Please send all Freight Bills & Invoices to: West Motor C/O Old School Trans

Address	P.O. Box 2350	City	Sinking Spring	State	PA	Zip	19608
Phone	610-370-7926	Fax	610-370-7931				

Please sign & fax form to: 610-370-7931 Or email to: Carrierpay@evansdelivery.com

Carrier Name ZIGI FREIGHT DBA ROYAL 3 INC Carrier Title Date

Carrier Signature

WEST MOTOR FREIGHT OF PA Signature Date 9/12/2024

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

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Code	V18517	Equipment	1		
Phone	6304857370	PCS	1	WT	20000
Fax	6304856980	Rate \$	1100.00		
Name					
Email					
Shipper	Rheem	Total Agreed and Final Payment to Carrier \$	1350.00		
Address	1875 Waters Ridge Drive				
City	LEWISVILLE	State	TX	Zip	75057
Contact					
Phone					
Pickup Date	09/12/2024	Time	1000		

Stop Off# 1

Consignee			
Address			
City		State	
Delivery Date		Time	

WEST MOTOR FREIGHT OF PA Contact	Brandon Naples				
Phone	610-370-7926				
Consignee	Salvage Merchandise				
Address	1711 Penn Street				
City	SAINT JOSEPH	State	MO	Zip	64501
Contact					
Phone	816-259-7615				
Delivery Appointment	9/13/2024	Time	0800		

Stop Off# 2

Consignee			
Address			
City		State	
Delivery Date		Time	

Order Notes:

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Carrier Name	ZIGI FREIGHT DBA ROYAL 3 INC	Carrier Title		Date	
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Carrier Signature

WEST MOTOR FREIGHT OF PA Signature **Date** 9/13/2024

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INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 09/16/2024
INVOICE #: Pro No. OSW185966
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1875 Waters Ridge Drive, Lewisville, TX, 75057 - 1711 Penn Street, Saint Joseph, MO, 64501			
		Freight Income	1	\$1,100.00	\$1,100.00
		Layover	1	\$250.00	\$250.00

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

STRAIGHT BILL OF LADING - SHORT FORM		DATE 9/12/2024	CUSTOMER NO. 49021	PRO.	BILL OF LADING NO. B535564291
SALES ORDER NOS. 3110406302	CUSTOMER POS. FUJDBA822				MASTER BILL NO. M303833282
CARRIER: WCAL-WILLCALL	TRIP NO. 3-03429850	STOP NO. 1 of 1	CARRIER NO. WCAL		

RECEIVED: subject to teh classifications and lawfully filed tariffs in effect on the date of the issue of this Bill Of Lading.

A11 - Lewisville	From RHEEM SALES COMPANY, INC.	209
<p>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		

Sold to FUJITSU GENERAL AMERICA
 Consigned to LAZCO CORPORATION
 DBA Salvage Merchandise 1711 Penn Street
 Destination: St. Joseph, MO 64501
 Routing: WCAL-WILLCALL

Delivery Appt Contact
 Trailer: H03236
 Seal: 00053721

C.O.D. SHIPMENT		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		If charges are to be prepaid, write or stamp here, "To Be Prepaid."	
C.O.D AMOUNT		RHEEM MANUFACTURING SALES, INC.			
COLLECT FEE		Aron Linker (signature of Consignor)		PREPAID & CHG	
TOTAL CHARGES					
NO. PALLETS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCETIONS	*WEIGHT (Sub. to Cor.)			
82	CTNS. AIR COOLERS OR AIR CONDITIONERS, OTHER THAN WATER EVAPORATIVE TYPE, WITH OR WITHOUT HEAT APPARATUS	NMFC114125, SUB4	18099	DO NOT RELOAD SECURE WITH LOAD LOCKS	

Pickup Confirmation Carrier: _____ Driver Name (print): _____ Driver Signature: _____ Tractor: _____ Date/ Time: _____		Delivery Confirmation Time In: _____ Time Out: 11:05 Receiving Signature: _____ Signature Indicates approval of times and receipt of shipment	
82	← TOTAL PALLETS	SHIPPER LOAD CONSIGNEE UNLOAD	→ TOTAL WEIGHT 18099
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</small>			

CORDS FORM 4
 RHEEM SALES COMPANY, INC
 Permanent post-office address of the shipper

Shipper, Per Aaron Linker Agent Per
 1875 Waters Ridge Dr, Lewisville, TX 75057



M303833282

Time IN 12:00 PM
 OUT 8:23 PM