

Carrier Rate Confirmation

Load TR-0000061304-01

Bill To	To West Wind Express, Inc 2616 N. 24th Ave Phoenix, AZ 85009				Phon Phon Emai	e (602)	403-9804 686-7473 vestwindu	3				
Carrier Phone	Roya (630)	3 Inc 485-7370 Ext	Driver Name Driver Id Cell Phone Equipment Reefer temp/mode	53Van 0.0/Off		Truck Trailer Team req Hazmat		ditat No No		Customer refere Reference# GW# TRIP# Rail y or n	nce LD61507 y	
Pickup												Appointment
Company	/	Second Natu	re Designs						U Number	9/20/20	24 09:00 - 9/20/20	24 17:00 - FCFS
Address City, Stat Phone	e, Zip	600 Main St Tonawanda, (716) 692-18					PO# 381	48380 BOL	# 7075404		Ηοι	irs Of Operation
Goods		De	escription			Weight	Volume	e Units	Pallets			
FAK		Fre	eight All Kinds			1,780.0	0.0) C	17	_		
					Total	1,780.0	0.0	0 0	17	-		
Split dr Company Address City, Stat	/	West Wind - 7050 S Arche Summit Argo						Del. Con	f. Number	9/20/20	24 09:00 - 9/20/20 Hou	Appointment 024 23:59 - FCFS urs Of Operation
ony, otat	с, шр	Cummerago	, 12 00001									7am - 9pm
Goods		De	escription			Weight	Volume	e Units	Pallets		NEEDS TO PARK SPACE BEFORE	
					Total							
Рау Туре	•		Note							Quantity	Rate	Amount
FLAT			PLEASE CHECK II CA IF SHIPPER AS		WIND LO	GISTICS. L	OAD FIN	ALIZES IN	TRACY,	1	\$1,100.0000	\$1,100.00
										Total Agr	eed to Charges	\$1,100.00
a deduction reason, orig notified. Firs will be paid. revised rate responsibilit allowed. If o BROKER F	of up to ginal rate st three h . IN & OU con with ty to sup caught, th OR A PE	80% will apply. 2 will apply.4. Carr ours are free and JT times must be invoice to be pa ply the drivers or ne invoice will NO ERIOD OF 1 YEA	er as scheduled. Failure to . Daily check calls and in a ier must notify West Wind \$25/HR after maxing out \$325/HR after maxing out driver with the BOL.6. Lum driver with the correct am IT be PAID.10. CARRIER R FROM THE DATE OF T ALL REVENUES INVOICE	and out times a of any exceptic at \$125.00. Ple pers must be a load number or punt of driving h AGREES NOT FHIS AGREEM	re required ons includin ase be ad uthorized l your invo ours to eff TO SOLIC ENT. IF TH	d daily until the ng short, over vised that not before being p ice. Invoices ectively make CIT DIRECTL HIS AGREEM	e freight is c, damaged t all custom paid and a must be se pickup an Y OR INDIF ENT IS BR	delivered or a , and refused ers pay dete valid receipt nt within 5 da d delivery ap RECTLY OR OKEN CARF	a fee may be I freight at the ntion and if th must be prov ays or a dedu pointments le DO BUSINE RIER SHALL	imposed.3. If carrier h time of delivery.5. De levy refuse to pay deter ided within a 48 hour w ction of \$25/day may b gally. 9. REBROKERI SS WITH ANY CUSTO SS WITH ANY CUSTO DAY TO BROKER WI	olds load for more more tention applies only w tition for whatever rea indow after delivery. e applied. 8. It is the NG or FORWARDIN MER (SHIPPER OR HIIN 10 DAYS OF E	hey or for any other when West Wind is son, no detention You must submit a carriers 3 of freight is NOT COSIGNEE) OF ACH VIOLATION

FROM BRACH OF CONTRACT.11. By signing this rate confirmation you agree to the terms and conditions stated above & in Carrier Broker contract. If the load is picked up without a signed rate confirmation, all terms and conditions stated above & in Carrier- Broker contract will remain in full effect. 12. EFS checks issued by West Wind for lumpers, pallets, etc will be charged a \$20 fee/comcheck.

ΒΥ		BY	Martin West Wind Express, Inc				
Carrier	Royal3 Inc	Company					
Phone	(630) 485-7370 Ext. 138 Fax:	E-mail	martin@westwindusa.com				
		Phone	(800) 403-9804	Fax (602) 686-7473			
Authorized Signature	Joey Cimbaljevic			9/20/2024			

Generated by Ditat TMS





BILL TO: WEST WIND EXPRESS 2616 NORTH 24TH AVE PHOENIX, AZ 85009 INVOICE DATE: 09/21/2024 INVOICE #: TR-0000061304-01 TERMS: NET 30 DUE DATE: 10/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		600 Main St, Tonawanda, NY 14150 - 7050 S Archer Rd, Summit Argo, IL 60501			
		Freight Income	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

WestWind Always with the wind.			Carrier Rate Confirmation							Page 1 of 1				
	West Wind Express, Inc 2616 N. 24th Ave Phoenix, AZ 85009			Phone (800) 403-9804 Phone (802) 686-7473 Email br@westwindusa.com					Load TR-0000061304-01					
Phone	Royal (630)	3 Inc 485-7370 Ext	Driver Name Driver Id Cell Phone Equipment Reefer temp/mode	53Van 0.0/Off	Tr Tr Te	ruck railer eam requ azmat		ditat No No			Custome Referenc GW# TRIP# Rail y or		LD61507	
Company Address	ddress 600 Main St ty, State, Zip Tonawanda, NY 14150			P/U Number PO# 38148380 BOL# 7075404							Appointme 9/20/2024 09:00 - 9/20/2024 17:00 - FCF			
Goods FAK			scription ight All Kinds		No Pres	Weight 1,780.0	0	0	nits 0	Pallets				
Split dro Company Address City, State,		West Wind - B 7050 S Archer Summit Argo,	Rd		Total	1,780.0	0		0 Conf.	17 Number		9/20/2024 09		Appointment 24 23:59 - FCFS ins Of Operation 7am - 9pn Driver Note
oods		Des	cription		,	Weight	Volum	e U	nits	Pallets				THE TRUCK IN CHECKING IN!!

9/21/24 V/K ØK.

1. Carrier agrees to pick up and deliver as scheduled. Failure to do so may result up to a 55% rate deduction. If caught consolidating, tampering with seal, or unless agreed on sending freight intermodal a deduction of up to 80% will apply 2. Daily check calls and in and out times are required daily until the freight is delivered or a fee may be imposed.3. If carrier holds load for more wor for any other reason, original rate will apply 4. Carrier must notify West Wind of any exceptions including short, over, damaged, and refused freight at the time of delivery.5. Detention applies only when West Wind is notified. First three hours are free and \$25/HR after maxing out at \$125.00. Please be advised that not all customers pay detention and if they refuse to pay detention for whatever reason, no detention will be paid. IN & OUT times must be stated on the BOL.6. Lumpers must be authorized before being paid and a valid receipt must be provided within a 48 hour window after delivery. You must submit a revised rate con with invoice to be paid7. Please reference our load number on your invoice. Invoices must be stend within 5 days or a deduction of \$25/day may be applied. 8. It is the carriers responsibility to supply the drivers or driver with the correct amount of driving hours to effectively make pickup and delivery appointments legally. 9. REBROKERING or FORWARDING of freight is NOT allowed. If caught, the invoice will novice will NOT be PAID.10. CARRIER AGREES NOT TO SOULCT DIRECTLY OR NO RUSTINE WITH ANY CUSTOMER (SHIPPER OR COSIGNEE) OF BROKER FOR A PERIOD OF 1 YEAR FROM THE DATE OF THIS AGREEMENT. IF THIS AGREEMENT IS BROKEN CARRIER SHALL PAY TO BROKER WITHIN 10 DAYS OF EACH VICUATION THE AMOUNT EQUAL TO 15% OF ALL REVENUES INVOICES BROKERS CUSTOMER BY CARRIER OR AFFILIATES. CARRIER ALSO AGREES TO PAY LEGAL FEES TO COLLECT REVENUES FROM BRACKEN GO CONTRACT. 11. By signify this rate confirmation you agree to the terms and conditions stated above & in Carrier-Broker contract will remain in full effect. 12. EFS c

BY	1		BY	viktor West Wind Express, Inc viktor@westwindusa.com			
Carrier	Royal3 Inc		Company				
Phone	(630) 485-7370 Ext. 138	Fax:	E-mail				
			Phone	(800) 403-9804	Fax (602) 686-7473		

Authorized Cl