



Carrier Rate Confirmation

Load TR-0000061304-01

Bill To West Wind Express, Inc
2616 N. 24th Ave
Phoenix, AZ 85009

Phone (800) 403-9804
Phone (602) 686-7473
Email br@westwindusa.com

Carrier	Royal3 Inc	Driver Name		Truck		Customer reference	LD61507
Phone	(630) 485-7370 Ext	Driver Id		Trailer	ditat	Reference#	
		Cell Phone		Team required	No	GW#	
		Equipment	53Van	Hazmat	No	TRIP#	
		Reefer temp/mode	0.0/Off			Rail y or n	y

Pickup						Appointment	
Company	Second Nature Designs			P/U Number		9/20/2024 09:00 - 9/20/2024 17:00 - FCFS	
Address	600 Main St			PO# 38148380 BOL# 7075404			
City, State, Zip	Tonawanda, NY 14150					Hours Of Operation	
Phone	(716) 692-1825						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	Freight All Kinds	1,780.0	0.0	0	17		
Total		1,780.0	0.0	0	17		

Split drop						Appointment	
Company	West Wind - Bedford Park			Del. Conf. Number		9/20/2024 09:00 - 9/20/2024 23:59 - FCFS	
Address	7050 S Archer Rd						
City, State, Zip	Summit Argo, IL 60501			Hours Of Operation			
				7am - 9pm			
Goods	Description	Weight	Volume	Units	Pallets	Driver Note	
						DRIVER NEEDS TO PARK THE TRUCK IN PARKING SPACE BEFORE CHECKING IN!!!!	
Total							

Pay Type	Note	Quantity	Rate	Amount
FLAT	PLEASE CHECK IN AS WEST WIND LOGISTICS. LOAD FINALIZES IN TRACY, CA IF SHIPPER ASKS.	1	\$1,100.0000	\$1,100.00
Total Agreed to Charges				\$1,100.00

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 money or 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 paid. 7. Please reference our load number on your invoice. Invoices must be sent 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 NOT be PAID. 10. CARRIER AGREES NOT TO SOLICIT DIRECTLY OR INDIRECTLY OR DO BUSINESS 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 VIOLATION 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 BREACH 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.

BY _____
Carrier Royal3 Inc
Phone (630) 485-7370 Ext. 138 **Fax:** _____

Authorized Signature Joey Cimbaljevic

BY Martin
Company West Wind Express, Inc
E-mail martin@westwindusa.com
Phone (800) 403-9804 **Fax** (602) 686-7473



INVOICE

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



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Page 1 of 1

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Phoenix, AZ 85009

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		Cell Phone		Team required	No	GW#	
		Equipment	53Van	Hazmat	No	TRIP#	
		Reefer temp/mode	0.0/Off			Rail y or n	y

Pickup

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Phone	(716) 692-1825		

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City, State, Zip	Summit Argo, IL 60501		7am - 9pm
			Driver Note

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Total					

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PARKING SPACE BEFORE CHECKING IN!!!!

9/21/24 VIKTOR K.

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BY _____
Carrier Royal3 Inc
Phone (630) 485-7370 Ext. 138 Fax: _____

BY viktor
Company West Wind Express, Inc
E-mail viktor@westwindusa.com
Phone (800) 403-9804 Fax (602) 686-7473

Authorized Signatory