



Rate Confirmation Agreement for West Jersey Logistics

*Review the following requirements before signing confirmation

Confirmation must be signed and returned via Email to Operations@westjerseyexpress.com

Loaded and Empty call from Driver or Dispatcher

Clear copy of signed & dated BOL within 48 hours of delivery to wjewjlooffice@gmail.com

Your invoice must include signed BOL and this Confirmation signed

Personal Protective Equipment is required at all shippers and consignees. Hard Hat, High Visibility Vest, Safety Glasses, Closed toe shoes or boots (no sandals or flip flops)

Double Brokering is PROHIBITED and UNACCEPTABLE. If found double brokering, we will place you on a DO NOT USE list For ALL future loads.

West Jersey Logistics
3134 IL State Route 78
Toulon, IL 61483
(309)995-3301
www.westjerseyexpress.com

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3134 IL State Route 78
Toulon, IL 61483
309-995-3301



Load Confirmation

Page 1
0003317

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Nikola Stamenkovic
Date:	09/25/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0003317	Commodity:	Crated Mine Truck Parts
	Miles: 1067.0	Weight:	6413.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name:	Pall Corporation Fluid Dynamics Division	Date:	09/25/2024 0700
	Address:	1750 Filter Dr DELAND FL 32724		09/25/2024 1430
	Phone:	386-822-8000	Contact:	Main
			Driver Load:	No driver loading or unload

SO 2	Name:	Komatsu America Corporation	Date:	09/28/2024 0700
	Address:	2300 NE Adams St PEORIA IL 61639		09/28/2024 1430
	Phone:	309-672-7000	Contact:	Main
			Driver Load:	No driver loading or unload

SO 3	Name:	G&D Integrated	Date:	09/28/2024 0700
	Address:	9000 N University St PEORIA IL 61615		09/28/2024 1430
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Bonnie*

Driver Name: Virgile
Driver Cell: 407) 536-1447
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Erin Fasig

erinf@westjerseyexpress.com





INVOICE

BILL TO:
WEST JERSEY LOGISTICS LLC
3134 TL ROUTE 78 SOUTH
TOULON, IL 61483

INVOICE DATE: 09/27/2024
INVOICE #: 0003317
TERMS: NET 30
DUE DATE: 10/27/2024

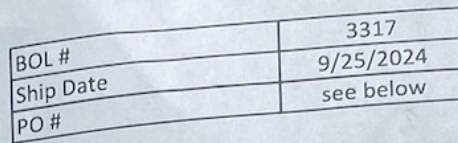
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1750 Filter Dr, DELAND, FL 32724 - 9000 N University St, PEORIA, IL 61615			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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




BILL OF LADING

NO OF UNITS	ORG SHIPPER	CONSIGNEE	BOL #	WEIGHT LBS
3	N 800801445, 8008016020, 8008016019, 8008015899, 800804514, 800801451			2,815
TOTAL				TOTAL
3				1,814

PRINT - DRIVER/CARRIER: Siffonne Dorje

SHIPPER SIGN : 

DRIVER SIGN: 

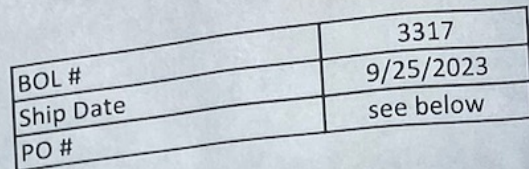
CONSIGNEE SIGN: _____

TRAILER # : _____

DATE RECEIVED: _____

pete mathias

09.27



BILL OF LADING

	BOL #	WEIGHT LBS
NO OF UNITS	ORG SHIPPER CONSIGNEE	
10	DN# 8008014446, 8008014449, 8008014410, 8008014410, 8008014420 8008014412, 8008014419, 8008016365, 8008014319,	4,599
TOTAL		TOTAL
10		4,599

SHIPPER SIGN :

DRIVER SIGN:

CONSIGNEE SIGN:

TRAILER # :

DATE RECEIVED: