



**WESTERN
LOGISTICS
EXPRESS**

CARRIER RATE CONFIRMATION REF LOAD# 2102-0038-0924

WLE WESTERN LOGISTICS EXPRESS
1401 IRON STREET
N. KANSAS CITY, MO 64116

PAGE 1 OF 2

9/27/24 9:14:46

PHONE: 816-519-2760

DOT# 2233370 MC507771

DISPATCHED BY: TYE KRANKENBERG
tye.krakenberg@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
758.40	44000		NO

Equipment : Van
Commodity: RECYCLED PAPER

Must Tarp: NOT REQUIRED..
Contact: BONY X103
Phone: 630-485-7370 FAX# 6304856980
Email: bonnie@royal3inc.com

01 PICKUP MIDWEST FIBER PICKUP# 419500

422 SOUTH WHITE OAK ROAD
NORMAL, IL 61761

LOAD DATE 9/27/24 TO 9/27/24
TIME 08:00 => 14:00

LOAD INFO..

Release Number: 419500

02 DELIVER REPUBLIC PAPERBOARD DELIVERY# 419500

8801 SW LEE BLVD
LAWTON, OK 73505

DELIVERY DATE 9/28/24 TO 9/28/24
TIME 1300 => 1300

CONTACT **PH#** **APPT DATE 24/09/28 1300**

LOAD INFO..

24/7 delivery by appointment

***Appointment time 1 pm ***

If Driver is late, they will be worked in

NO SMOKINGBreaking this rule will result in a \$250.00 rate reduction***Along with being banned from the property***

BE RESPECTFUL TO STAFF

NO DETENTION WILL BE AWARDED IF THERE IS NO TRACKING

Release Number - 419500

CARRIER PAY---- 1525.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY ****

I understand that the freight we are accepting and about to move requires wet coverage on our Cargo Insurance policy. This freight must be protected from getting wet or condensation during transit, and we understand that we are responsible for any claims should the freight be unacceptable to our customer. In the case that our Cargo Insurance Policy does not accept the liability on any claim, we will be responsible for damages directly. **

*** Driver must hook up to Macropoint if driver refuses or turns off his GPS service on his phone in transit then a \$250 rate reduction will be taken from the carrier s rate. ***

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

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Email: bonnie@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME: WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED REPRESENTATIVE

X _____

MICHAEL HOLT

DATE _____

9/24/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2102-0038-0924



INVOICE

BILL TO:
WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET STE 850
KANSAS CITY, MO 64108

INVOICE DATE: 09/30/2024
INVOICE #: 2102-0038-0924
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Midwest Fiber, 422 South White Oak Road, Normal, IL 61761 - Republic Paperboard, 8801 SW Lee Blvd, Lawton, OK 73505			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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

BILL OF LADING NO. 487968

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
ROYAL 3EQUIPMENT NO.
H03263

SEAL NO.

RELEASE NO.
419500

CONSIGNEE

Republic Paperboard Co LLC
8801 SW Lee Blvd
Lawton, OK 73505

SHIPPER

MWF - NORMAL
422 S. White Oak Rd.
Normal, IL 61761 USA

ROUTE

Origin: Normal, IL

DATE

09/27/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

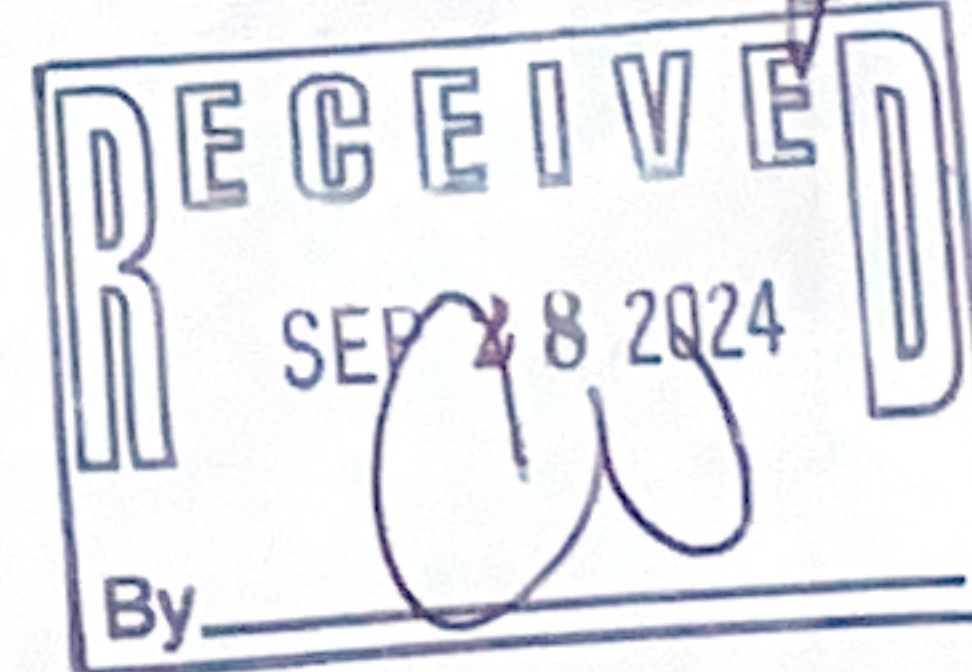
PRODUCT

WEIGHT

32 Bales

WNB (White News Blank)

44600 LBS



TOTAL QTY

32 Bales

GROSS WEIGHT

77640 LBS

TARE WEIGHT

33040 LBS

VGM

44600 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

44600 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

MWF - NORMAL

PER

DATE

CARRIER

PER

9/27/2024 12:20:14 PM