



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: R63679
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1343 Cassville White Rd NE, White, GA 30184, USA - 5803 Old Hwy 146, Seabrook, TX 77586, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

West Motor FreightOrder#: **G4095838****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 502-1482 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE: 10/31/2024**CARRIER:** ROYAL 3 INC**EQUIPMENT:****DRIVER:****COMMODITY:****DRIVER CELL:****HAZMAT:** No**DRIVER EMAIL:****UN NUMBER:****TRACTOR:****DECLARED VALUE:****TRAILER:****WEIGHT:** 42000**CONTACT:** JASON**PIECES:****PHONE:** (630) 485-6980**BOL NUM:** GDE151978**EMAIL:** JASON@ROYAL3INC.COM**PICKUP NUMBER:****TEMPERATURE:** -

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PICK-UP DATE:

10/31/2024 8:00:00 AM - 10/31/2024 3:00:00 PM

Contact:

Name / Address

PACTRA

Phone:

1343 CASSVILLE WHITE RD NE

WHITE, GA 30184

Instructions:

WE WILL NEED DRIVER INFO INCLUDING VIN# OF THE TRUCK

WE WILL NEED GOOD UPDATES ON THE LOAD.

DRIVERS MUST ACCEPT MACROPOINT AND KEEP ALL TIME IN TRANSIT.

BOL AND A PICTURE OF THE FREIGHT MUST BE SENT TO ME BEFORE LEAVING THE SHIPPER.

POD MUST BE SENT PRIOR TO LEAVING THE RECEIVER.

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NOT FOLLOWING ANY OF STEPS WILL RESULT IN RATE DEDUCTION

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION

WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCTS IMMEDIATELY UPON DELIVERY.

FAILURE TO DO SO WILL RESULT IN A \$150 FINE.

WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS. POD MUST BE EMAIL OR FAXED WITHIN 24 HRS. FAILURE TO DO SO WILL RESULT IN A FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT. ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 502-1482 IF YOU HAVE ANY QUESTIONS.
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DELIVERY DATE:

11/1/2024 8:00:00 AM - 11/1/2024 3:00:00 PM

Contact:

Name / Address

PROACTIVE

Phone:

5803 OLD HIGHWAY 146

SEABROOK, TX 77586

Instructions:

WE WILL NEED DRIVER INFO INCLUDING THE VIN# OF THE TRUCK.

WE WILL NEED GOOD UPDATES ON THE LOAD.

DRIVERS MUST ACCEPT MACROPOINT AND KEEP ALL TIME IN TRANSIT. NO EXCEPTIONS.

BOL AND A PICTURE OF THE FREIGHT MUST BE SENT TO ME BEFORE LEAVING THE SHIPPER.

POD MUST BE SENT PRIOR TO LEAVING THE RECEIVER.

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate:	\$1,200.00	Miles:	830.7
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All Combined Accessorials: \$0.00

Total Carrier Pay: \$1,200.00

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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PLEASE CONTACT THE BOOKING AGENCY AT (470) 502-1482 IF YOU HAVE ANY QUESTIONS.
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Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.


Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866**Carrier must sign load confirmation and fax back to agency at: (678) 606-9898**

West Agent: WGAWAD
Agency Contact: Claire Karavanska
Agency Phone: (678) 200-9323
Signature: _____
Confirm Date: 10/31/2024

Carrier: ROYAL 3 INC
Carrier Signature: 
MC Number: 944686
Confirm Date: 10/31/2024
Fax Number:

#43

Straight Bill of Lading
Original - Not Negotiable

Date: October 31, 2024

Order# FL-099
Ferrovia Leon**FROM:**Shipper Pactra on behalf of QCELLS
Address 1343 Cassville White Rd. NE
City, State, Zip White, GA 30184
Phone David Ok / 302 295 0567**CARRIER NAME:****ZIGI FREIGHT DBA ROYAL 3****TO:**Consignee Proactive Supply Chain Group c/o Ferrovia Webber Energy
Address 5803 Old Hwy 146
City, State, Zip Seabrook, TX 77586
Phone Ryan Millian-Magallon / 346 740 3022MC: 944686
DOT: 2828543**FOR PAYMENT SEND BILL TO:**Name
Address
City, State, Zip
Phone**SPECIAL INSTRUCTIONS**

Driver will hand over BOL & Packing List

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Class	Weight
16		Palletized Solar Panels / Power Class 590		42'000 lbs
Seal #		63980451		
		TOTAL		

REMIT C.O.D.

N/A

COD

N/A

AMT: \$

TO
Address
City
State & Zip

Subject to Section 7 of conditions, 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.

Signature of Consignor

Third PartyPREPAID ☐ \$COLLECT ☐ \$

TOTAL \$ N/A

CHARGES

FREIGHT CHARGES

ARE PREPAID

UNLESS MARKED

COLLECT

CHECK BOX IF COLLECT ☐NOTE - Where the rate is dependant 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

\$ N/A per LB.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination, as to each party at any time interested in all or any of said property, that every It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

CONSIGNEE

PER

PER

PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

IN: 10/01/24
OUT: 9:35am