



## INVOICE

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

**INVOICE DATE:** 11/19/2024  
**INVOICE #:** R65638  
**TERMS:** NET 30  
**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		28265 N Scottsdale National Dr, Scottsdale, AZ, 85262 - 15031 Marlboro Pike, Upper Marlboro, MD, 20772			
		Freight Income	1	\$5,200.00	\$5,200.00

<b>TOTAL</b>
\$5,200.00

**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**

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

<b>Carrier</b>	ZIGI FREIGHT DBA ROYAL 3 INC			<b>Pro No.</b>	OSW189785	<b>Date</b>	11/13/2024
<b>Code</b>	V18517			<b>Equipment</b>	1		
<b>Phone</b>	6304857370			<b>PCS</b>	1	<b>WT</b>	20000
<b>Fax</b>	6304856980			<b>Rate \$</b>	5200.00		
<b>Name</b>				<b>Total Agreed and Final Payment to Carrier \$</b>	5200.00		
<b>Email</b>				<b>WEST MOTOR FREIGHT OF PA Contact</b>	Brandon Naples		
<b>Shipper</b>	Scottsdale National Golf Club			<b>Phone</b>	610-370-7926		
<b>Address</b>	28265 N Scottsdale National Dr			<b>Consignee</b>	Social Supply		
<b>City</b>	SCOTTSDALE	<b>State</b>	AZ	<b>Address</b>	15031 Marlboro Pike		
<b>Zip</b>	85262			<b>City</b>	UPPER MARLBORO	<b>State</b>	MD
<b>Contact</b>				<b>Zip</b>	20772		
<b>Phone</b>	480-443-8868			<b>Contact</b>	Colleen Dyer		
<b>Pickup Date</b>	11/16/2024	<b>Time</b>	1200	<b>Phone</b>	301-943-0321		
<b>Stop Off# 1</b>				<b>Delivery Appointment</b>		<b>Time</b>	
<b>Consignee</b>				<b>Stop Off# 2</b>			
<b>Address</b>				<b>Consignee</b>			
<b>City</b>		<b>State</b>		<b>Address</b>			
<b>Zip</b>				<b>City</b>		<b>State</b>	
<b>Delivery Date</b>		<b>Time</b>		<b>Zip</b>			
<b>Delivery Date</b>		<b>Time</b>		<b>Delivery Date</b>		<b>Time</b>	
<b>Order Notes:</b>	PU 11/16/24, 12 noon * Deliver M-F 9am- 1pm with pre-notify. . Load #1 of 2 * Detention paid after 2 hrs.						
<b>Please send all Freight Bills &amp; Invoices to:</b>	West Motor C/O Old School Trans						
<b>Address</b>	P.O. Box 2350			<b>City</b>	Sinking Spring	<b>State</b>	PA
<b>Phone</b>	610-370-7926			<b>Zip</b>	19608		
<b>Fax</b>	610-370-7931						
<b>Please sign &amp; fax form to:</b>	610-370-7931			<b>Or email to:</b>	Carrierpay@evansdelivery.com		
<b>Carrier Name</b>	ZIGI FREIGHT DBA ROYAL 3 INC			<b>Carrier Title</b>	Disptacher	<b>Date</b>	11/13/2024
<b>Carrier Signature</b>	<i>Bill Carson</i>						
<b>WEST MOTOR FREIGHT OF PA Signature</b>				<b>Date</b>	11/13/2024		

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.



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