



INVOICE

BILL TO:
WFX
P.O. BOX 271344
OKLAHOMA CITY, OK

INVOICE DATE: 11/20/2024
INVOICE #: R66082
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		9600 Rowlett Dr, North Little Rock, AR 72113, USA - 21 N Weber Rd, Romeoville, IL 60446, USA			
		Freight Income	1	\$1,100.00	\$1,100.00
		Layover	1	\$150.00	\$150.00

TOTAL

\$1,250.00

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



WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 210110

Rate Confirmation

11/18/24 10:11:26 (EST)

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HANNAH BARNETT
(479) 644-0293
hbarnett@wfxlogistics.com

ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 26

Description: 26 26 SUPPLIES
Weight: 44000

Miles: 622

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	PU RJW111824WFX
TOTAL RATE	1100.00	

PICK 1

ROWLETT
9600 ROWLETT ROAD
N LITTLE ROCK AR 72113

Appointment 11/18/24

STOP 1

RJW
21 N WEBER ROAD
ROMEORVILLE IL 60446

Appointment 11/19/24

CARRIERS SUBMIT PODs to CARRIERS@WFXLOGISTICS.COM

WFX Logistics LLC Rate Confirmation

INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS**
****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****Many shippers and consignors require a trailer not older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.**

****To comply with regulatory and customer requirements, Carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the Rate Confirmation.**

****Your Driver is responsible for count. Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.**

****After 3 hrs of waiting at shipper, please call the number on this Rate Confirmation to report for detention.**

****Please see your contract regarding Cargo Claims and Incident Reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo. If you require a reset on delivery date and time, call the number on this Rate Confirmation for assistance.**

****To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; your driver should confirm the seal number on the documentation matches the seal number on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the Bill of Lading.**

****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262411180911105471
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 210110

must appear on all Invoices



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Truck #

DOT 2828543

Trailer #

Driver

Cell #

by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

****Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

****CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board**

**** Tracking is required on every load. Driver must accept Macropoint Tracking**

****If tracking isn't accepted a carrier will be fined up to \$150.00****

****(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

****This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (**

Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.

****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262411180911105471
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

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must appear on all Invoices

E-Signed : 11/18/2024 09:12 AM CST

Shawn P

shawn@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241118091110947



WFX LOGISTICS, LLC
PO BOX 271344
OKLAHOMA CITY OK 73137

PRO # 210110

Rate Confirmation

11/19/24 08:29:28 (EST)

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DOT 2828543 Trailer #
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TOTAL RATE	1250.00	

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9600 ROWLETT ROAD
N LITTLE ROCK AR 72113

Appointment 11/18/24

STOP 1

RJW
21 N WEBER ROAD
ROMEDEVILLE IL 60446

Appointment 11/19/24 @ 17:00
Ref # 15-11192464

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WFX Logistics LLC Rate Confirmation

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(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26241119092505182
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Sertifi Electronic Signature

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PRO # 210110

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****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241119092505182
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 210110

must appear on all Invoices

E-Signed : 11/19/2024 07:31 AM CST

Shawn

shawn@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241119072905182

69

1600 ROWLETT DRIVE
NORTH LITTLE ROCK, AR 72113
501-753-7678

CONSIGNEE (DESTINATION)		CUSTOMER PO NO. RJW111824WFX	
(HOLD FOR ONYX BRANDS)			
CONSIGNEE: RJW Warehouse 15			
STREET ADDRESS: 21 N Weber Road		SHIPPER: ONYX BRANDS	
CITY STATE, ZIP: Romeoville, IL 60446		STREET: 9600 Rowlett Drive	
		CITY, STATE, ZIP: NO. LITTLE ROCK, AR 72113	
		501-753-7876 EXT 35	

Quantity of Pallets	HAZ MAT	DESCRIPTION OF MATERIALS, SPECIAL HANDLING, AND DANGERS	CLASS	WEIGHT
30		Toilet Prep NMCF 069429.00	85	43,775
		Seals		
		Total Pallets:	30	
			TOTAL WEIGHT	43,775

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: 1-800-424-9300 DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or declared value in ICC-MMF 100 series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per Pound Value	FREIGHT CHARGES ARE: Prepaid	
	Subject to Section 7 of the conditions: If this shipment is to be delivered to the consignee without recourse to 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.	
	Bill Nelson	
	(Signature of Consignor)	
SHIPPING INSTRUCTIONS FREIGHT TO REMAIN ON PALLET!!!! DO NOT REMOVE SHRINK WRAP!!!! ALL PAGES MUST BE COUNTERED BY CARRIER	SHIP VIA WFX	
	CARRIER SIGNATURE DATE	
	DRIVERS SIGNATURE VERIFIES PACKING SLIP INTACT	

ALL CASES MUST BE COUNTED BY CARRIER
 RECEIVED. Subject to the classifications and terms in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and defined as indicated above, which said carrier (the word carrier being understood) throughout this contract as meaning any person in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if in its doing, it desires to deliver to another owner on the route to said destination. It is mutually agreed as to each carrier of all or any of said property (hereinafter 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 all 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.

The undersigned hereby certifies that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Authorized Signature _____

FF LIGHT SUBJECT
TO COUNT AND
INSPECTION

