



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R72979
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		200 Planters Rd. Ste 300, Sunnyvale, TX 75182 - 7852 S Sayre Ave, Bedford Park, IL 60459, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



**WESTERN
LOGISTICS
EXPRESS**

CARRIER RATE CONFIRMATION REF LOAD# 2116-0010-0125

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

PAGE 1 OF 2
1/14/25 11:41:28

(316) 641-0760

DOT# 2233370 MC507771

DISPATCHED BY: WES RIEDMILLER
wesley.riedmiller@wlxtrans.com

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

Miles	Weight	Qty	HazMat
923.20	14010	30	NO

Equipment : Van
Commodity: MARKETING MATERIALS

Must Tarp: NOT REQUIRED..
Contact: SAM
Phone: 630.485.7370 **FAX#** 6304856980
Email: SAMM@royal3inc.com

01 PICKUP GC PACKAGING CUST REF# 21SO1189630-001 ; T-4

200 PLANTERS RD. STE 300
SUNNYVALE, TX 75182

LOAD DATE 1/14/25 **TO** 1/14/25
TIME 15:00 **=>** 16:00

LOAD INFO..

REFERENCE#21SO1189630-001/21SO1189629-001/21SO1189635-001
PO#01-00008475/8471/8477
16923 30 @ 48=1440 CASES
30 SKIDS
14,010 LBS

02 DELIVER MJ HOLDING

7852 S. SAYRE AVE.
BRIDGEVIEW, IL 60455

DELIVERY DATE 1/16/25 **TO** 1/16/25
TIME 09:00 **=>** 09:00

LOAD INFO..

BRI8709 / 01-00008475/8471/8477

LOAD GROSS	1500.00
CARRIER PAY----	1500.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY ****
MACROPOINT MUST BE ACCEPTED IF REQUESTED TO DO SO. FAILURE TO CONNECT WILL RESULT IN
A \$250 RATE DEDUCTION
ACCURATE IN&OUT TIMES MUST BE PROVIDED FOR PICKUPS AND DELIVERIES ASAP (OR ATLEAST
24 HOURS OF EACH)
DETENTION TIMES START 3 HOURS AFTER YOUR SCHEDULED APPOINTMENT TIME
FULL SIZE TRAILERS MUST HAVE 15 STRAPS, 8 CHAINS & BINDERS
HOT SHOTS MUST HAVE 15 STRAPS, 6 CHAINS & BINDERS
PLEASE LET US KNOW IMMEDIATELY IF A STOP IS REMOVED / CHANGED OR IT WILL AFFECT YOUR
PAY
REPORT ANY DAMAGES BEFORE LEAVING W/ PICTURES INCLUDED
THIS IS A NO TARP LOAD!

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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CARRIER RATE CONFIRMATION REF LOAD# 2116-0010-0125

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PAGE 2 OF 2

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(316) 641-0760

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wesley.riedmiller@wlxtrans.com

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DOT# 2828543

Miles	Weight	Qty	HazMat
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Equipment : Van
Commodity: MARKETING MATERIALS

Must Tarp: NOT REQUIRED..
Contact: SAM
Phone: 630.485.7370 FAX# 6304856980
Email: SAMM@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME: WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED REPRESENTATIVE

X _____

DERRICK SOLOMON

DATE _____

1/13/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2116-0010-0125

WESTERN LOGISTICS EXP
1401 IRON STREET
N. KANSAS CITY, MO 64116
816-746-2829

STRAIGHT BILL OF LADING
Short Form Original - Not Negotiable

B718709

RECEIVED subject to the classifications, Individual determined rates rules or written contracts that have been agreed upon in writing between the carrier and shipper If applicable otherwise to rates classifications and rules that have been established by the carrier and are available to the shipper, on request.

Bill of Lading Number 2116-0010-0125	Purchase Order Number	Shipper's Number 21801189630-001 ; T-4	Date 1/14/25
Pickup By 15:00		Deliver By 09:00	
Shipper GC PACKAGING 200 PLANTERS RD. STE 300 SUNNYVALE, TX 75182		Consignee MJ HOLDING 7852 S. SAYRE AVE. BRIDGEVIEW, IL 60455	

Carrier ZIGI FREIGHT INC DBA ROYAL3	Freight Charges <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
Special instructions 21801189630-001 ; T-4	Notes
Billing Instructions SEAL# 54533129 TRUCK #4 BATCH# 50070	C.O.D. Cashiers Check Only <input type="checkbox"/> C O D Amount \$ Remit C O D To:

Pieces	Description of Articles	FT	Weight (lbs) <small>subject to correction</small>
30	MARKETING MATERIALS		14010
DRIVER COPY			
30	<<<<< TOTALS >>>>>		14010

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B)

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Ana Ochoa

Consignor Signature

EMERGENCY CONTACT NUMBER

This is to certify 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.
Signature _____

The property described above is in apparent good order except as noted (contents and condition 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 its usual place of delivery of said destination, if on its route. otherwise to deliver to another carrier on the route to said destination.
It is mutually agreed as to each carrier of all or any of 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 all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.
I hereby declare that the contents of this consignment are fully and accurately described above by proper Shipping name and are classified, packed, marked, labeled/placarded and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

SHIPPER COMPANY NAME GC PACKAGING	AUTHORIZED SIGNATURE <u>[Signature]</u>	DATE 01-16-2025	TOTAL PIECES 30	SL&C YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER <u>[Signature]</u>			

OF PALLETS: 30
OF CASES: 1440
NOTES: _____