



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: R73789
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1500 International Dr, Spartanburg, SC 29303 - 5403 Mount Holly Rd, East New Market, MD 21631			
		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



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 215655 Rate Confirmation

FROM	FROM	DATE	TIME
	BRENDA TORRES	01/20/25	11:21:15
TO	(602) 935-9442 (p) (f) wfxcustomerservice@gmail.com		
	ROYAL3 INC	MATEO	
PHONE			FAX
	(630) 585-7370	(630) 485-6980	

PICK UP			
From Address	U-HAUL MOVING & STORAG 1500 INTERNATIONAL DR	Phone/Contact	
City, State, Zip	SPARTANBURG SC 29303	Ship Date/Time	01/20/25 @ 09:00
Hours	0900-1600	Appt Date/Time	01/20/25
		Special Inst.	FCFS
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	758	H03248	LARRY JAMES JR	(407) 995-9829	EB867072926029-1
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		EMPTY UBOXES		10	6500	540

FINAL DESTINATION			
Company Address	U-HAUL MOVING AND STOR 5403 MOUNT HOLLY RD	Phone Contact	(602) 760-4927
City, State, Zip	EAST NEW MARKET MD 21631	Appt Date/Time	U-BOX OFFICE
Hours	0900-1600	Ref #	FCFS EB867072926029-1

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	* MUST DELIVER BY 01/22/25 * CONTACT DTORRES@WFXLOGISTICS.COM WITH ANY QUESTIONS OR CONCERNS. MUST EMAIL POD TO WFXCUSTOMERSERVICE@GMAIL.COM WITHIN 48 HOURS OF DELIVERY. // DRIVER MUST ENSURE HE HAS CORRECT BOL with matching reference numbers// Requires a dry 53' van and swing doors // MUST ACCEPT AND MAINTAIN MACROPOINT TRACKING FOR ACCESSORIALS TO BE APPROVED, SEND DRIVER INFO IN ASAP FOR TRACKING INFORM THE SHIPPER THAT YOU ARE PICKING UP EMPTY UBOXES.
TOTAL RATE	\$ 1200.00	

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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 215655 Rate Confirmation

	FROM	DATE	TIME
F R O M	BRENDA TORRES	01/20/25	11:21:15
	(602) 935-9442 (p) (f)		
	TO	ATT	
C A R R I E R	ROYAL3 INC	MATEO	
	PHONE	FAX	
	(630) 585-7370	(630) 485-6980	

****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 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**

(Instructions Continue On Next Page)



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 215655 Rate Confirmation

FROM	FROM	DATE	TIME
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	(602) 935-9442 (p) (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	MATEO	
	PHONE	FAX	
	(630) 585-7370	(630) 485-6980	

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.

Send Carrier Bills to the Address Above

PRO # 215655

must appear on all Invoices

E-Signed : 01/20/2025 10:26 AM CST

Shawn Popovic

shawn@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250120102102098



WFX LOGISTICS, LLC



BILL OF LADING: EB867072926029-1
DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL #

Ref # 898426226

Third Party Freight Charges
Bill To: WFX LOGISTICS, LLC

Address: 4050 W I-40 SERVICE RD.
OKLAHOMA CITY OK
73108

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE OF NORTHWEST

U-HAUL MOVING AND STORAGE OF EAST NEW MARKET

867072

926029

1500 INTERNATIONAL DR
SPARTANBURG, SC 29303
POC - 867_rm@uhaul.com
828-569-6003

5403 MOUNT HOLLY RD
EAST NEW MARKET, MD 21631
POC - U-Box Office
602-760-4927

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
10 BX	100	6500 LBS	96	60	90	General Commodities

Required Delivery Date:

* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

STEP 1

U-Haul Personnel at Dispatch

Name: Ashley Skinner

Date: 1-20-25

Signature: Amy Skinner

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STEP 2

Carrier Signature at Pickup

Name: LARRY THOMAS

Date: 1/20/25

Signature: [Signature]

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

STEP 3

Damage? Y / N

Damaged Box Number(s)

Description:

STEP 4

U-Haul Personnel at Receive

Name: Kenneth Watson

STEP 5

Carrier Signature at Delivery

Name: [Signature]