



## INVOICE

**BILL TO:**  
WEST JERSEY LOGISTICS LLC  
3134 TL ROUTE 78 SOUTH  
TOULON, IL 61483

**INVOICE DATE:** 02/13/2025  
**INVOICE #:** R76990  
**TERMS:** NET 30  
**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		10840 423rd Ave, Britton, SD 57430 - 9000 N University St, Peoria, IL 61615			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



## **Rate Confirmation Agreement for West Jersey Logistics**

\*Review the following requirements before signing confirmation

Confirmation must be signed and returned via Email to [Operations@westjerseyexpress.com](mailto:Operations@westjerseyexpress.com)

Loaded and Empty call from Driver or Dispatcher

Clear copy of signed & dated BOL within 48 hours of delivery to [wjewjloffice@gmail.com](mailto:wjewjloffice@gmail.com)

Your invoice must include signed BOL and this Confirmation signed

Personal Protective Equipment is required at all shippers and consignees. Hard Hat, High Visibility Vest, Safety Glasses, Closed toe shoes or boots (no sandals or flip flops)

Double Brokering is PROHIBITED and UNACCEPTABLE. If found double brokering, we will place you on a DO NOT USE list For ALL future loads.

**West Jersey Logistics**  
**3134 IL State Route 78**  
**Toulon, IL 61483**  
**(309)995-3301**  
**[www.westjerseyexpress.com](http://www.westjerseyexpress.com)**

West Jersey Logistics  
3134 IL State Route 78  
Toulon, IL 61483  
309-995-3301



Load Confirmation

Page 1  
0004462

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	BILL
<b>Date:</b>	02/12/2025	<b>Phone:</b>	630-566-1257
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0004462	<b>Commodity:</b>	Palletized Mine Truck Parts
	<b>Miles:</b> 666.0	<b>Weight:</b>	295.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Horton, Inc.	<b>Date:</b>	02/11/2025 08:00AM
	<b>Address:</b> 10840 423rd Ave		02/11/2025 03:00PM
	BRITTON SD 57430	<b>Contact:</b>	Main
	<b>Phone:</b> 605-448-2244	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> G&D Integrated	<b>Date:</b>	02/12/2025 07:00AM
	<b>Address:</b> 9000 N University St		02/13/2025 02:30PM
	PEORIA IL 61615	<b>Contact:</b>	
	<b>Phone:</b>	<b>Driver Load:</b>	No driver loading or unload

<b>SO 3</b>	<b>Name:</b> Komatsu America Corporation	<b>Date:</b>	02/12/2025 08:00AM
	<b>Address:</b> 2300 NE Adams St		02/12/2025 03:00PM
	PEORIA IL 61639	<b>Contact:</b>	Main
	<b>Phone:</b> 309-672-7000	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Horton, Inc. - Shipping hours are 8am to 3pm

No pick up number needed, tell shipper you are loading to Komatsu for West Jersey

Please Sign: *Bill Carson*

(X) Accept

( ) Decline

Attention: Siarah Bertelsen

siarahb@westjerseyexpress.com

**Driver Name:** Elizander  
**Driver Cell:** 702-980-6369  
**Driver Email:**  
**Tractor #:** 747  
**Trailer #:** H03262





## STRAIGHT BILL OF LADING

Page 1

DATE 11-FEB-25	SHIPMENT / SID# 3671344	PURCHASE ORDER	SHIP VIA (CARRIER) PKUP	PRO NUMBER
FROM Horton Inc. 10840 423rd Avenue Britton, SD 57430 US			SHIP TO	
FINAL DESTINATION KOMATSU KOMATSU, PEORIA MANUFACTURING OPER. C/O G & D INTEGRATED 9000 N UNIVERSITY PEORIA, IL 61615 US			3RD PARTY BILL	

PALLETS	CARTONS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT (Lbs.)
8		FANS OR FAN BLADE ASSEMBLIES, STEEL, WITH OR WITHOUT HUBS, INTERNAL COMBUSTION ENGINE RADIATOR COOLING. NMFC=120975	70	3960
		NET WEIGHT	GROSS WEIGHT	
PALLET # 159407463	36.00 X 36.00 X 28.00 IN	590.00 LBS	590.00 LBS	
PALLET # 159407464	36.00 X 36.00 X 28.00 IN	590.00 LBS	590.00 LBS	
PALLET # 159407465	36.00 X 36.00 X 28.00 IN	590.00 LBS	590.00 LBS	
PALLET # 159407466	36.00 X 36.00 X 28.00 IN	590.00 LBS	590.00 LBS	
PALLET # 159407467	31.00 X 28.00 X 22.00 IN	400.00 LBS	400.00 LBS	
PALLET # 159407468	31.00 X 28.00 X 22.00 IN	400.00 LBS	400.00 LBS	
PALLET # 159407469	31.00 X 28.00 X 22.00 IN	400.00 LBS	400.00 LBS	
PALLET # 159407470	31.00 X 28.00 X 22.00 IN	400.00 LBS	400.00 LBS	

SPECIAL INSTRUCTIONS:

FREIGHT TERMS	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	3RD PARTY <input type="checkbox"/>	REFERENCE NUMBER 3671344	TOTAL GROSS WEIGHT (Lbs.) 3960
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This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply. 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 the payment of freight and all other lawful charges.

SHIPPER'S SIGNATURE x Shana L. Zuehlke		DATE	CARRIER'S SIGNATURE x [Signature]	DATE	TIME
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pet Mathew  
02/15

Trailer # H03262  
Seal # 12657645



FREIGHTLINER

CNCL  
RES  
SET**HORTON**

## STRAIGHT BILL OF LADING

Page 1

DATE 10-FEB-25	SHIPMENT / SID# 3671146	PURCHASE ORDER	SHIP VIA (CARRIER) PKUP	PRO NUMBER
FROM Horton Inc. 10840 423rd Avenue Britton, SD 57430 US			SHIP TO	
FINAL DESTINATION KOMATSU KOMATSU AMERICA CORP PEORIA PARTS DEPT BUILDING FF 2300 NE ADAMS ST PEORIA, IL 61639 US			3RD PARTY BILL	

PALLETS	CARTONS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT (Lbs.)
1		FANS OR FAN BLADE ASSEMBLIES, STEEL, WITH OR WITHOUT HUBS, INTERNAL COMBUSTION ENGINE RADIATOR COOLING. NMFC=120975 NET WEIGHT 296.00 LBS	70	296
PALLET # 159407049		34.00 X 34.00 X 24.00 IN		GROSS WEIGHT 296.00 LBS

Subject to Inspection / Verification Only  
Received by: Paul Hob  
Date Received: 2-13-25

SPECIAL INSTRUCTIONS:

FREIGHT TERMS	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	3RD PARTY <input type="checkbox"/>	REFERENCE NUMBER 3671146	TOTAL GROSS WEIGHT (Lbs.) 296
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This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply.  
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 the payment of freight and all other lawful charges.

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.

SHIPPER'S SIGNATURE X <u>Shana L. Zuehlke</u>	DATE	CARRIER'S SIGNATURE X <u>[Signature]</u>	DATE	TIME
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Trailer # H03262  
Seal # 12657645