



INVOICE

BILL TO:

WEST CENTRAL MOTOR FREIGHT INC
4145 S MCCANN CT STE B
SPRINGFIELD, MO 65804

INVOICE DATE: 02/17/2025**INVOICE #:** R77461**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1662 AVENUE NORTH, LYONS, KS 67554 - 303 S NEELY TOWN RD, MONTGOMERY, NY 12549			
		Freight Income	1	\$3,575.00	\$3,575.00

TOTAL

\$3,575.00

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 TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/12/2025, between KAYLA BATSON of **WEST CENTRAL MOTOR FREIGHT, INC.**, hereafter referred to as BROKER, and KELLY of **ZIGI FREIGHT INC DBA ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **20214788-0**, moving on **02/14/2025**, from **LYONS, KS** to **MONTGOMERY, NY** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,575.0000	\$ 3,575.00
		TOTAL:	\$ 3,575.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

****West Central Motor Freight, Inc. is now partnering with Trucker Tools for all load tracking. Please note that all drivers will be required to download the Trucker Tools mobile app and accept Load Tracking from Trucker Tools****

Drivers must call 1-800-641-4341 for dispatch. All loads are shipper load, driver count and the driver must confirm pick up and PO numbers match the freight bill that he signs. Drivers are also required to secure the freight in/on his trailer using load locks, straps, etc.

Carriers must abide by all FMCSA regulations. Please provide POD within 48 hours of delivery.

Common Ca: FHWA# MC944686
ZIGI FREIGHT INC DBA ROYAL3 INC

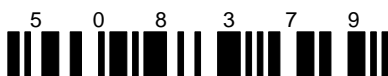
BROKER : FHWA# MC185669
WEST CENTRAL MOTOR FREIGHT, INC

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 100 FAX#: 630-485-6980

BY: KAYLA BATSON
TITLE: DISPATCHER
DATE: 02/12/2025
PHONE: 800-641-4341 FAX#: 417-881-8643

E-MAIL: _____
TRK#: 710 TRL#: _____
DRIVER 1: JORELUS DRIVER CELL: 786-382-1254
DRIVER 2: DRIVER CELL: _____

E-MAIL: kayla@wcmfinc.com



CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC DBA ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 100 Fax#:630-485-6980 E-mail:kelly@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 20214788-0

Special Instructions:

Equipment Required: VAN-48 Total Load Value: UNDECLARED

[1] Pickup: COMPASS MINERALS

1662 AVENUE NORTH
LYONS, KS 67554
620-257-2324

Contact: SHIPPING

Contact:

Date: 02/14/2025 - Commodity: WATER SOFTENER
Time: 1200 - P.O.#: 443651N5074 B/L#: 657156886 SHIP#: 3044994
Appointment Required: Y Appointment #: SET BY:
Value: UNDECLARED Weight: 39000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: DO IT BEST CORP.

650 NEELY TOWN RD
MONTGOMERY, NY 12549
845-457-4670 Ext: 242

Contact: AMELIA

Contact:

Date: 02/17/2025 - Commodity: Miles: 1436.5
Time: 0600 - P.O.#: 443651N5074 B/L#: 657156886 SHIP#:
Appointment Required: Y Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

JENNIFER GRAUL

Telephone: 800-992-0175
Fax#: 417-881-1597
4145 S MCCANN CT
SPRINGFIELD, MO 65804
e-Mail: accounting@wcmfinc.com

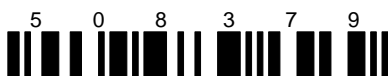
Contact: KAYLA BATSON

Telephone: 800-641-4341
Fax#: 417-881-8643
e-Mail: kayla@wcmfinc.com

COMMENTS

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WEST CENTRAL MOTOR FREIGHT, INC.
4145 S. MCCANN CT * SUITE B * SPRINGFIELD, MO 65804 * 800-641-4341





FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER:

3044994

SHIPMENT NUMBER:

25008857

CUSTOMER PO:

443651N5074/

SOLD TO: 520569
DO IT BEST CORPORATION
VENDOR #5074
FORT WAYNE, IN, 46801-0868,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 511858
DO IT BEST WAREHOUSE, 650 NEELYTOWN RD
MONTGOMERY, NY, 12549
UNITED STATES

CONTACT:

PHONE:

914-4574670

ORIGIN	LYONS PLANT	FREIGHT TERM:	COLLECT	SHIP DATE:	2/14/2025
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	

SHIPS WITH :	
TRUCK #:	W97974
SEAL #:	1122654

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
766436 460451	40# CUBE W/RF DO IT BEST	32913	2899111	945.00 BG	15	202502030006

WEIGHT

US METRIC

GROSS GROSS

38754.45 17578.90

TARE TARE

NET NET

37800.00 17145.78

TIME IN / OUT

TIME IN 12:30

LOADSTART: 13:02

TIME OUT: 13:21

CARRIER: ROYALJINC

CONTAINER #: W97974

DRIVER NAME: KEVIN

APPOINTMENT TIME 6AM
ARRIVAL TIME 6AM
RECEIVED 2-17-25
DO IT BEST MONTGOMERY
DEPARTURE TIME
DRIVER SIGNATURE *[Signature]*

C. O. D	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER



BILL OF LADING

DELIVERY INSTRUCTIONS:

BOL MESSAGE:

Carrier:2025-02-12

CALL (845) 457-4670 48 HOURS IN ADVANCE FOR APPOINTMENT IF
CANNOT GET APPT FOR SCHEDULED DUE DATE, CONTACT JOANNE
MUST DELIVER ON TIME OR WILL BE CHARGED \$250 LATE FEE.

In case of Broker arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	//
SHIPPER	//

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gslminerals.com) Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

//

VERSION

R55BOL

SCMIBOLRE