



INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 02/27/2025
INVOICE #: R79249
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		6115 FM 1405, BAYTOWN, TX 77522 - 422 HIGHWAY 51 N, HERNANDO, MS 38632			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 CONTRACT CARRIER VERBAL AGREEMENT**

Pursuant to our verbal agreement between WEST MOTOR FREIGHT OF PA, MC#21866. (Broker) and the carrier named below (Carrier), the parties agree that Broker's shipment will move at the rate(s) and charges listed below.

To check on status of payment please go to. Carrier Portal

Carrier	ZIGI FREIGHT DBA ROYAL 3 INC	Pro No.	PGW111886	Date	2/26/2025			
Code	V18517	Equipment	53VAN					
Phone	6304857370	PCS	1	WT	40000	Rate \$	1300.00	
Fax	6304856980	Total Agreed and Final Payment to Carrier					\$	1300.00
Name		WEST MOTOR FREIGHT OF PA Contact						
Email		WEST MOTOR FREIGHT OF PA Phone						229-573-7040

Shipper	THE HOME DEPOT			Consignee	THE WHOLESALE GROUP LLC						
Address	6115 FM 1405			Address	422 HIGHWAY 51 N						
City	BAYTOWN	State	TX	Zip	77522	City	HERNANDO	State	MS	Zip	38632
Contact				Contact	MARK TIDWELL						
Phone				Phone	9016062237						
Pickup Date	02/26/2025	Time	1700	Delivery Date	2/27/2025	Time	0800				

Consignee Stop Off# 1		Consignee Stop Off# 2					
Address		Address					
City		City		State		Zip	
Delivery Date		Time		Delivery Date		Time	

Notes :

DRIVER TO CHECK IN AT GUARD SHACK AND TELL THEM THEY ARE PICKING UP FOR THE INVENTORY CONTROL DEPARTMENT. PU# LIQIDATION RIVERO EXPORTING / PU BY APPT 1700-2100 / DEL M-F FCFS 0700-1500 / ****BLIND SHIPMENT*** HOME DEPOT WILL SHOW THIS SHIPPING TO MIAMI, FL. DRIVER TO PRINT WEST MOTOR BLIND BOL AND USE WITH ORIGINAL BOL AS POD AT DELIVERY.

Please send all Freight Bills & Invoice to : WEST MOTOR FREIGHT OF PA

Address	665 Highway 74 Suite 600	City	Peachtree City	State	GA	Zip	30269
Phone	678-379-2620	Fax					
Please sign & fax form to:		or email to : carrierpay@evansdelivery.com					
Carrier Name	ZIGI FREIGHT DBA ROYAL 3 INC	Carrier Title		Date			
Carrier Signature	Asta Mijad						
WEST MOTOR FREIGHT OF PA Signature			West Motor	Date	2/26/2025		

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

Harvey Wells