



INVOICE

BILL TO:
WHITEHORSE FREIGHT LLC
2670 CHANCELLOR DRIVE
CRESTVIEW HILLS, KY 41017

INVOICE DATE: 03/07/2025
INVOICE #: R80309
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		130 Woodworth Ave, Alma, MI 48801, USA - 1700 Old Grove Rd Suite A, Piedmont, SC 29673			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

WHF PO#: 196396

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: pcarter@whfreight.com

3/6/2025 9:01 am

Load Information

WHF PO#:	196396	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	03/06/2025	Delivery Date:	03/10/2025	Weight:	10,000	
Miles:	791.77					

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: SED 746/94946 Driver Cell: (754) 305-2978
Dispatcher: ASTA Dispatcher Phone: (630) 485-7370 x108
Estimated Rate (To The Truck): \$1,700.00

Rate	Description	Quantity	Total
\$1,700.00	FLAT	1	\$1,700.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
ADW INDUSTRIES INC	ALMA	MI	48801	3/6/2025	by 1100		14033866
Physical Address: 130 WOODWORTH		Shipping Hours:					
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
ORBIS CORPORATION (GREENVILLE)	PIEDMONT	SC	29673		3/10/2025	0800		
Physical Address:		1700 OLD GROVE RD SUITE A			Receiving Hours:			
Weight:		Pallet Count:			Case / Piece Count:			
Special Instructions:								
SUITE A								

SPECIAL INSTRUCTIONS: MACRO-POINT MUST BE ACCPETED BEFORE ARIVAL TO THE SHIPPER.

ALL DRIVER REQUIRED TO ACCEPT MACRO-POINT.. YOU WILL NOT BE LOADED IF TRACKING IS NOT ACCEPTED...

ALL TRAILERS MUST BE 10 YEARS OR NEWER !!!

MACRO POINT MUST BE ON AT ALL TIMES \$200 FINE WILL APPLY IF FAUILURE TO APPLY NO EXEPTION

DRIVERS MUST FOLLOW ALL SAFETY PROTOCOLS THAT SHIPPER/RECIVER PROVIDES. AVOIDING SAFETY PROTOCOLS WILL VOID ALL PAYMENTS TO THE CARRIER.

**CUSTOMER DOES NOT PAY DETENTION UNLESS DELIVERY TIME IS EFFECTED.
CUSTOMER PAYS \$75 FOR LAYOVER/DAY**

****DRIVER MUST NOT LEAVE FACILITY UNTIL WE RECEIVE BOL & POD AFTER LODING &
UNLOADING. THIS IS A MUTS NO EXEPTIONS WILL BE GRANTED. \$100 FINE WILL APLY.**

DRIVER AGREES TO ACCEPT MACROPOINT OR \$200 FINE WILL APPLY NO EXEPTIONS

If driver goes down for reset,bad weather, or breakdown whitehorse needs to be notified within 30 minutes or is \$500 fine.If the truck breakdown drivers must agree to whitehorse repowering the trailer.

All POD's must be sent in before drivers leave the delivery.

**WE DO NOT PAY DETENTION UNLESS DELIVERY TIME IS EFFECTED.
PER OUR CONTRACT WITH CUSTOMER TRUCK NOT USED IS \$75.**

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com.Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their

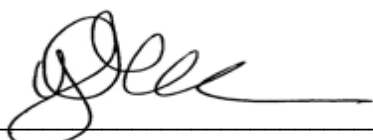
detention/layover start time so that charges can be approved.

11. Advances are limited to 40% of the linehaul rate.

12. ***QUICKPAY***

If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whffreight.com



Petr Carter

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$1,700.00**

First Pick:

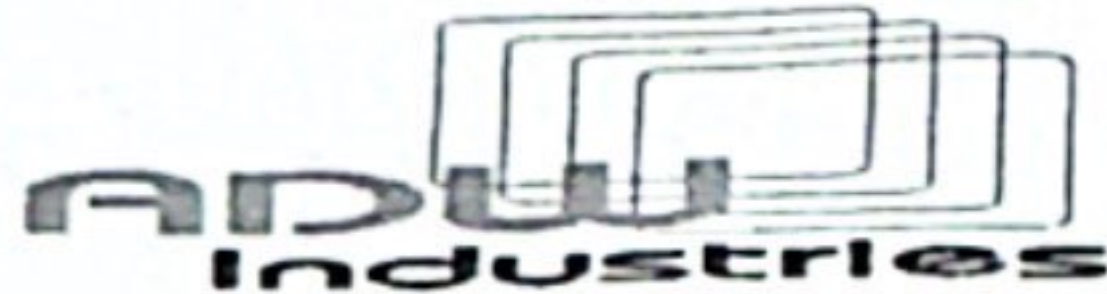
ADW INDUSTRIES INC	130 WOODWORTH	ALMA	MI	48801
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Last Drop:

ORBIS CORPORATION (GREENVILLE	1700 OLD GROVE RD SUITE A	PIEDMONT	SC	29673
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STRAIGHT BILL OF LADING & PACKING SLIP

ORIGINAL - NON-NEGOTIABLE



P.O. BOX 878 * 130 WOODWORTH AVE.

ALMA, MI 48801 * 989-466-4742

JOB# 2155

SHIPPER'S BILL OF LADING &
PACKING SLIP NO:

6704

DATE: March 6, 2025

CARRIER'S CODE (SCAC)

MWF2

Shipment #

14033866

GM S Number

S25.35444

TO CONSIGNEE	ORBIS CORPORATION
STREET	1700 OLD GROVE RD SUITE A
DESTINATION	PIEDMONT, SC 29673

FROM SHIPPER	ADW INDUSTRIES, INC.
	130 WOODWORTH AVENUE
	ALMA MI 48801

ROUTE MIDWEST FREIGHT SYSTEMS -TL

SEAL # 057443

VEHICLE NO

NO SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (lbs) (Subject to Corrections)
24	MAC44262_2023_2023_31XX FLOOR CONSOLE CONTAINER	10800
	SEQ #'S 430, 429, 433, 434, 426, 425	
	424, 423, 440, 439, 469, 468, 431	
	432, 442, 441, 437, 438, 422, 421	
	428, 427, 436, 435	
	7 Skid = 48 Angles	
	P.O. #: 7100257905	
	PROJECT ID #: 4027877	
	ENG. NAME: CONNIE BROWN	
	LINE ITEM #: LINE ITEM 00001	
	3rd PARTY FREIGHT BILLING TO GM CISCO CODE: 88881	COUNT: (intl's)

NOTE: (1) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

NOTE: (2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360.

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:
This carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

NOTE: (3) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____"

Received by
Signature: _____
Print Name: _____
Date: _____X
X
X
X

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and described as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading

SHIPPER CERTIFICATION

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.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.