



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81389
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		1609 1st Ave, Mendota, IL 61342, USA - 5080 US-45, Mayfield, KY 42066, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 221509

Rate Confirmation

03/13/25 12:49:03 (EST)

F
R
O
M
MARCOS GARCIA
(405) 495-1985 (p)
(708) 724-9023 (c) (708) 724-9023 (c)
magarcia@wfxlogistics.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN AIR-RIDE
Pieces:

Description: VAN
Weight: 42000

Miles: 204

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	*** Please use the 1st Blind bill WHEN PICKING UP LOAD. *** EMPTY AND FULL SCALE TICKETS ARE REQUIRED FOR LOAD*** PLEASE USE THE 2ND BLIND BILL WHEN DELIVERING LOAD. *** ONCE LOAD IS COMPLETED, please provide us with a copy of the signed BOLs and copies of the scale tickets
TOTAL RATE	900.00	

PICK 1

RIDLEY FEED INGREDIENT
1609 1ST AVE.
MENDOTA IL

Appointment 03/13/25
Ref # VIM# 246168

STOP 1

ULC
5080 US-45
MAYFIELD KY

Appointment 03/14/25
Appt Notes: FCFS7-2PM

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
**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**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 221509

must appear on all Invoices



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 221509

Rate Confirmation

03/13/25 12:49:03 (EST)

F MARCOS GARCIA
R (405) 495-1985 (p)
O (708) 724-9023 (c) (708) 724-9023 (c)
M magarcia@wfxlogistics.com

C ROYAL3 INC
A (630) 585-7370 (p)
R (630) 485-6980 (f)
R MC # 944686 Truck #
I DOT 2828543 Trailer #
E Driver Cell #
R

****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 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.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 221509

must appear on all Invoices

LIGHTLINER

UNITED LIVESTOCK COMMODITIES

5080 St. Rt. 45 S • Mayfield, KY 42066
(270) 247-8707

No. **57087**

Name: _____

Address: _____

Commodity

06:38:14 Mar

Base Price


GROSS 73980

NET 41420

Truck #

TARE 32560

Amount Due

Driver:  _____

STRAIGHT BILL OF LADING - SHORT FORM
NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Bill of Lading No.

Shipper No. _____

Carrier No.

TO: ULC

Street. 5080 US-45

Destination Mayfield, KY

FROM: Green Field Solutions

Street	
Origin	Fenton, MO

Zip Code 63026

Emergency Response
Phone Number

Destination	Mayfield, KY	Zip Code	
		Vehicle No.	

Zip Code 42066

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO
ADDRESS

C.O.D.
Amnt.

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

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the 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 payment of freight and all other charges.

FREIGHT CHARGES
Check Appropriate Box
☐ Freight prepaid
☐ Collect

(Signature of Contractor)

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

CAREER

PFR

Ben Colby

3-14-25