



INVOICE

BILL TO:
WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET STE 850
KANSAS CITY, MO 64108

INVOICE DATE: 03/21/2025
INVOICE #: R82075
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		6800 South 33rd St., McAllen, TX 78503 - 5501 Park Ave, Des Moines, IA 50321			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



**WESTERN
LOGISTICS
EXPRESS**

CARRIER RATE CONFIRMATION REF LOAD# 2116-0090-0325

WLE WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET, SUITE 850
KANSAS CITY, MO 64108

PAGE 1 OF 2
3/18/25 8:59:49

(316) 641-0760

DOT# 2233370 MC507771

DISPATCHED BY: WES RIEDMILLER
wesley.riedmiller@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1201.50	5400	24	NO

Equipment : Van
Commodity: MARKETING MATERIALS

Must Tarp: NOT REQUIRED..
Contact: MACK
Phone: 630-566-1575 FAX# 6304856980
Email: mack.p@royal3inc.com

01 PICKUP RR DONNELLEY CUST REF# 21SO1198319-004 #5

6800 SOUTH 33RD ST.
MCALLEN, TX 78503

LOAD DATE 3/19/25 TO 3/19/25
TIME 08:00 => 17:00

LOAD INFO..

RO # 27982263 PAN-24TOTCERTBK-BLASTER #18101 8,750 cases
Order reference : 21SO1198319-004
PO: P0000011981 - TOTALLY CERTIFIED

P/U DATE 3/19 8AM-5PM
24 SKIDS - skid dims 40x48x40
864 CASES
5400 LBS.

02 DELIVER A-EXCELL MARKETING

DELIVERY# 24980454

5501 PARK AVE
DES MOINES, IA 50321

DELIVERY DATE 3/21/25 TO 3/21/25
TIME 08:00 => 08:00

LOAD INFO..

DELIVERY APPT. 3/21 @ 08:00AM SHARP
P0000011981

Des Moines RO 27982263
21SO1198319-004

LOAD GROSS	2400.00
CARRIER PAY----	2400.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY ****
MACROPOINT MUST BE ACCEPTED IF REQUESTED TO DO SO. FAILURE TO CONNECT WILL RESULT IN
A \$250 RATE DEDUCTION
ACCURATE IN&OUT TIMES MUST BE PROVIDED FOR PICKUPS AND DELIVERIES ASAP (OR ATLEAST
24 HOURS OF EACH)
DETENTION TIMES START 3 HOURS AFTER YOUR SCHEDULED APPOINTMENT TIME
FULL SIZE TRAILERS MUST HAVE 15 STRAPS, 8 CHAINS & BINDERS
HOT SHOTS MUST HAVE 15 STRAPS, 6 CHAINS & BINDERS
PLEASE LET US KNOW IMMEDIATELY IF A STOP IS REMOVED / CHANGED OR IT WILL AFFECT YOUR
PAY
REPORT ANY DAMAGES BEFORE LEAVING W/ PICTURES INCLUDED
THIS IS A NO TARP LOAD!

CONTINUED ON PAGE--> 2



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LOGISTICS
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CARRIER RATE CONFIRMATION REF LOAD# 2116-0090-0325

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wesley.riedmiller@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1201.50	5400	24	NO

Equipment : Van
Commodity: MARKETING MATERIALS

Must Tarp: NOT REQUIRED..
Contact: MACK
Phone: 630-566-1575 FAX# 6304856980
Email: mack.p@royal3inc.com

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



WESTERN
LOGISTICS
EXPRESS

CARRIER RATE CONFIRMATION
REF LOAD# 2116-0090-0325

WLE WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET, SUITE 850
KANSAS CITY, MO 64108

PAGE 3 OF 2
3/18/25 8:59:49

(316) 641-0760

DOT# 2233370 MC507771

DISPATCHED BY: WES RIEDMILLER
wesley.riedmiller@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1201.50	5400	24	NO

Equipment : Van
Commodity: MARKETING MATERIALS

Must Tarp: NOT REQUIRED..
Contact: MACK
Phone: 630-566-1575 FAX# 6304856980
Email: mack.p@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Mack Potkovic

DATE 03/18/2025

CO NAME: WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED REPRESENTATIVE

DERRICK SOLOMON

3/13/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2116-0090-0325

Date: 03/19/2025 09:50:14

BILL OF LADING

Copy 003

Page: 1 of 1

SHIP FROM

Name: RR DONNELLEY
Address: 6800 S 33RD STREET
City/State/Zip: MCALLEN, TX. 78503
SID#:

FOB: ☒

Bill of Lading Number:

27982263 0005



SHIP TO

Name: A -EXCELL MARKETING Location #:
Address: 5501 PARK AVE
City/State/Zip: 8179830323
CID#: DES MOINES, IA. 50321

FOB: ☐

Carrier Name: CUSTOMER PICK-UP

Trailer number:

Seal number(s): 2F939823

SCAC: CSMR

Pro number:

FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: JJHAACK@EXCELLMKTG.COM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO P0000011981 - TOTALL	864	5,400	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Number of Pallets: 24
			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	WCSS Order# 27982263 0005
			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Cust Ref 1: 21SO1198319-004
			<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Cust Ref 2: P0000011981 - TOTALLY CER
GRAND TOTAL	864	5,400			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		864	EACH			JB 00RY021310002 - PAN-24TOTCERTBK-BLASTER #1810		55
				5,400		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

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

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

RR DONNELLEY

3-19-25

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 U.S. DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper
☐ By Driver☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Door 10

STATISTICS EXP
STREET, SUITE 850
ITY, MO 64108

STRAIGHT BILL OF LADING
Short Form Original - Not Negotiable

Subject to the classifications, individual determined rates rules or written contracts that have been agreed upon in writing between the carrier and applicable otherwise to rates classifications and rules that have been established by the carrier and are available to the shipper, on request.

Lading Number	Purchase Order Number	Shipper's Number	Date
116-0090-0325		21S01198319-004 #5	3/19/25
Deliver By 08:00		Consignee	
Shipper		A-EXCELL MARKETING	
RR DONNELLEY		5501 PARK AVE	
6800 SOUTH 33RD ST.		DES MOINES, IA 50321	
MCALLEN, TX 78503			

Carrier ZIGI FRIEHT DBA ROYAL3	Freight Charges <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	Notes
Special instructions		Seal 2F 939823
21S01198319-004 #5 // P0000011981 // 24980454		
Billing Instructions		C.O.D. Cashiers Check Only <input type="checkbox"/>
		C O D Amount \$
		Remit C O D To:

Pieces	Description of Articles	FT	Weight (lbs) subject to correction
24	MARKETING MATERIALS		5400
<<<<< TOTALS >>>>>			
24			5400

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Consignor Signature _____

EMERGENCY CONTACT NUMBER

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.

Signature _____

The property described above is in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.
I hereby declare that the contents of this consignment are fully and accurately described above by proper Shipping name and are classified, packed, marked, labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME	AUTHORIZED SIGNATURE	DATE	TOTAL PIECES	SL&C
RR DONNELLEY	<i>[Signature]</i>	3-19-25	864	YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			
Mikeo.	<i>[Signature]</i>			

3/21/25

3/21/25