



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: R82405
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		246 N Main St, Delphos, OH 45833, USA - 512 W Roy Parker Rd, Ozark, AL 36360			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

West Motor FreightOrder#: **G4169076****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1025 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	03/20/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	MACHADO
COMMODITY:	RUBBER	DRIVER CELL:	(305) 988-5580
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	721
DECLARED VALUE:		TRAILER:	W94930
WEIGHT:	43000	CONTACT:	LEO D
PIECES:		PHONE:	(630) 485-7370
BOL NUM:		EMAIL:	LEO.D@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

3/20/2025 8:00:00 AM - 3/20/2025 2:00:00 PM

PREMIER MATERIALS

1430 N MAIN STREET

DELPHOS, OH 45833

Contact:**Phone:****Instructions:**

TOTAL CARRIER PAYS ALL INCLUSIVE.

Drivers must use Trucker Tools on all WM loads. Tracking links from ELD providers can be used instead. Failure to do so will result in a \$150 fine. No detention will be paid if tracking was not provided.

Driver assistance is not compensated unless prior written approval is obtained from a West representative.

Check-in as a WM Freight truck! Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call WM Freight upon arrival and departure of each shipping point and must call upon arrival at destination.

WM Freight must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a \$150 fine.

WM Freight must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 20% fine up to \$1000. Unloading must be reported within 24 hrs. POD must be emailed or faxed within 24 hrs, failure to do so will result in a fine \$150.

Detention will start after 3 hours, detention payment is \$25 per hour maximum detention of each load is \$150 regardless of hours.

Lumpers are reimbursed only with a lumper receipt and advanced notification to WM Freight. All bills of lading must be signed, dated, and times written down. WM Freight will only pay if you submit the signed BOLs with dates and times written down. If the receiver refuses to sign the BOL then WM Freight must be notified IMMEDIATELY. The driver must write on the BOLs "REFUSED TO SIGN" with the delivery date and time.

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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DELIVERY DATE:

3/21/2025 8:00:00 AM - 3/21/2025 3:00:00 PM

Contact:**Name / Address**

PREMIER MATERIALS

Phone:

451 W ROY PARKER RD

OZARK, AL 36360

Instructions:

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate: **\$1,650.00** **Miles:** **774.9**

All Combined Accessorials: **\$0.00**

Total Carrier Pay: **\$1,650.00**

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If a customer refuses to pay West Motor Freight due to missing or illegible paperwork, If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866

West Motor Freight

Order#: G4169076

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1025 IF YOU HAVE ANY QUESTIONS.
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Carrier must sign load confirmation and fax back to agency at: (470) 248-1025

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: Stan Gurba

Carrier Signature: Leo Djordjevic

Agency Phone (470) 610-2012

MC Number: 944686

Signature: _____

Confirm Date: 03/20/2025

Confirm Date: 03/20/2025

Fax Number:



BILL OF LADING

Company Copy

Date: 3/20/2025	BOL Number: 1653	Page: 1
Order No.: 302033	Pack ID: 3027	PO/REF: 94157
SHIP FROM		
Premier Materials Delphos Delphos Rubber Company 1430 North Main Street		
SHIP TO		
Ecore Ozark Premier Materials 451 W Roy Parker Rd Ozark AL 36360 Phone: Fax:		
Consignee Name: Consignee Phone:		

SEND FREIGHT BILL TO

Premier Materials
1430 N Main St
Delphos, OH 45833
United States of America

ACCESSORIAL INSTRUCTIONS

MATERIAL INFORMATION

Qty	Type	Weight	Packing Description	NMFC	Class
19	MATERIAL ON PALLET(S)	42,655.00 LB 19,347.97 KG	RUBBER SCRAP, HARD RUBBER, PULVERIZED 42,655.00 LB 19,347.97 KG		77.5
19	GRAND TOTAL	42,655.00 LB 19,347.97 KG			

ORDER COMMENTS : *Virgin Black 0.5-2.0mm*

Handwritten: 3/21/25
1653
3027

SHIPPER SIGNATURE / DATE 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: Shipper: <i>[Signature]</i> Date: 3/20/25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Carrier: <i>[Signature]</i> Date: <i>[Signature]</i>
Authorization of additional charges MUST be pre-approved by PREMIER MATERIALS. Please contact 1-800-322-1923 for assistance.			