



## INVOICE

**BILL TO:**  
WILSON TRANSPORTATION INC  
16226 FOSTER ST  
OVERLAND PARK, KS 66085

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83311  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		158 Rolling Hill Road, Mooresville, NC 28117 - 16355 S. Lone Elm Rd., Olathe, KS 66062			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

WILSON TRANSPORTATION, INC. (WLPR)  
PO BOX 205  
STILWELL, KS 66085  
MC: 269203 P: 913-851-7900 F: 913-851-7771

LOAD NUMBER  
169769

3/26/2025

### DISPATCH CONFIRMATION

Carrier: ROYAL 3 INC  
CHICAGO, IL  
Ph/Fax: 630-485-7370  
Attn: KIM

630-485-6980

MCID: 944686  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	0	Pay Code	Pay Type	Rate	Total
Space:	6	Pallets:	6	Load	Flat	1,600.00	1,600.00
Act Wgt:	10800	Type:	Dry			Total	1,600.00
As Wgt:	10800	Trailer:	VAN 53				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/26 13:00	3/26 16:30	MMB BEARINGS 158 ROLLING HILL ROAD	MOORESVILLE 310-993-1295	NC 28117	SEAN LANGLEY No
2	Del	3/28 08:00	3/28 14:00	TVH PARTS, CO 16355 S. LONE ELM RD.	OLATHE 913-829-1000	KS 66062	No

Directions \*\*DRIVER MUST MAKE CHECK CALLS EVERY DAY BY 8:30 AM CST OR A \$25 FEE WILL APPLY\*\*\*\* THE FOLLOWING FEE SCHEDULE WILL APPLY FOR BOTH THE SHIPPER AND RECEIVER: \$200/DAY MINIMUM LATE FEE WILL BE CHARGED IF DRIVER IS LATE; ADDITIONAL CHARGES MAY APPLY. \$10 FEE WILL APPLY FOR ISSUANCE OF COMCHECK FOR UNLOADING CHARGES. ADDITIONAL CHARGES MAY APPLY.

Commodity	Description Reference	Pieces Space	Weight
Forklift Parts		0 6	10,800
	Totals	0 6	10,800

INVOICES WILL BE ACCEPTED VIA EMAIL AS LONG AS ALL DOCUMENTATION IS ATTACHED, SIGNED, AND LEGIBLE. PLEASE DIRECT ALL CORRESPONDENCE, QUESTIONS, AND PAYMENT STATUSES TO ACCOUNTING@WILSONTRANSPORTATION.COM  
IT IS AGREED ABOVE SHALL APPLY ON SUBJECT TRAFFIC, AND THIS RATE SHALL BE AN ADDENDUM TO CONTRACT.

Noah, M Flemming

WILSON TRANSPORTATION, INC.

3/26/25

DATE:

*Samm Stanojevic*

ROYAL 3 INC

3/26/25

DATE:



## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Date: 3/26/25

SHIP FROM

BMS Bearings Inc.  
158 Rolling Hill Rd., Mooresville, NC 28115

QUOTE ID #: \_\_\_\_\_

SHIP TO

TVH PARTS CO.  
16355 S. LONE ELM RD.  
OLATHE, KS 66062

Carrier Name: WILSON TRANSPORTTrailer number:  
Serial number(s):

PRO# Label Here

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Third Party Label Here

## Special Instructions:

TVH receiving hours are 7:00 am to 11:00 am

Freight Charge Terms (Freight charges are collect unless marked otherwise):

(Circle Freight Terms) Prepaid Collect 3rd Party

## CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
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 Section 2(e) of NMFC Item 360								
6	CRTS	6	CRTS	10800		Bearings	165310-00	50

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: \$ \_\_\_\_\_ (Circle Fee Terms Below)

Fee terms: Collect Prepaid Bank Check Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

David Passariello

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper  
☐ By driver

Freight Counted:

- ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

  
Connor Richardson

3128125