



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83635  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		707 E 6th St, Huntingburg, IN 47542 - 959 Fowler Ave, Bozeman, MT 59718			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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# 2107-0014-0325

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

PAGE 1 OF 2

3/27/25 11:35:08

PHONE: (816) 746-2812

DOT# 2233370 MC507771

DISPATCHED BY: NICK CZYZ  
Nick.czyz@wlxtrans.com

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

Miles	Weight	Qty	HazMat
1613.20	35000	25	NO

**Equipment : Van**  
**Commodity: HOTEL PRODUCTS**

**Must Tarp:** NOT REQUIRED..  
**Contact:** JOEY  
**Phone:** 321-465-5667 **FAX#** 6304856980  
**Email:** joey@royal3inc.com

## 01 PICKUP DUBOIS WOOD PRODUCTS

707 E 6TH ST.  
HUNTINGBURG, IN 47542

## CUST REF# DUBOIS T-3 BOZEMAN

**LOAD DATE** 3/28/25 **TO** 3/28/25  
**TIME** 06:00 => 12:00

### LOAD INFO..

DEDICATED 53' DV ONLY!!

## 02 DELIVER EVH BOZEMAN

959 FOWLER AVE.  
BOZEMAN, MT 59718

**DELIVERY DATE** 3/31/25 **TO** 3/31/25  
**TIME** 09:00 => 09:00

### LOAD INFO..

CREW ON SITE TO OFFLOAD!! STRICT DELIVERY APPOINTMENT!!

**CARRIER PAY---- 3500.00**

**All invoices must include a signed delivery receipt**

**\*\* SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY \*\***

I understand that the freight we are accepting and about to move requires wet coverage on our Cargo Insurance policy. This freight must be protected from getting wet or condensation during transit, and we understand that we are responsible for any claims should the freight be unacceptable to our customer. In the case that our Cargo Insurance Policy does not accept the liability on any claim, we will be responsible for damages directly. \*\*

\*\*\* Driver must hook up to Macropoint if driver refuses or turns off his GPS service on his phone in transit then a \$250 rate reduction will be taken from the carrier's rate. \*\*\*

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# 2107-0014-0325**

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Equipment : Van  
Commodity: HOTEL PRODUCTS

Must Tarp: NOT REQUIRED..  
Contact: JOEY  
Phone: 321-465-5667 FAX# 6304856980  
Email: joey@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME: WESTERN LOGISTICS EXP  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

X Joey Cimbaljeric

WESLEY RIEDMILLER

DATE 3/27/2025

3/05/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2107-0014-0325

WESTERN LOGISTICS EXP  
2301 MCGEE STREET, SUITE 850  
KANSAS CITY, MO 64108  
316-641-0760

STRAIGHT BILL OF LADING  
Short Form Original - Not Negotiable

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

Bill of Lading Number	Purchase Order Number	Shipper's Number	Date
2107-0014-0325		DUBOIS T-3 BOZEMAN	3/28/25
Pickup By 06:00		Deliver By 09:00	
Shipper DUBOIS WOOD PRODUCTS 707 E 6TH ST. HUNTINGBURG, IN 47542		Consignee EVH BOZEMAN 959 FOWLER AVE. BOZEMAN, MT 59718	

Carrier ZIGI FREIGHT / ROYAL 3 INC	Freight Charges	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
Special instructions 53' DRY VAN - SWING DOORS - NEED STRAPS TO SECURE LOAD	Notes	
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) <small>subject to correction</small>
25	HOTEL PRODUCTS		35000
25	<<<<<< TOTALS >>>>>>		35000

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
DUBOIS WOOD PRODUCTS				YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			





Dubois Wood Products  
707 East 6th Street  
Huntingburg, IN 47542-0386  
P. (812)683-3613  
F. (812)683-3847



"SHP100017647"

Date: 03/28/25

Page: 1

# Bill of Lading

SHP100017647

Sales Order 210322

Rev 001

Customer# 2071 Customer PO# 011389

Ship Date 03/28/2025

## Ship To

Name EVERHOME SUITES  
Address 959 FOWLER AVE.

BOZEMAN, MT 59718

Phone  
Fax

## Sold To

Name PROFILLMENT  
Address 1960 S HOOVER

WICHITA, KS 67209

Phone 316-260-7910  
Fax 316-260-7915

Sts/Proj. Mgr. JE  
Project Everhome - Bozeman, MT (Seating)

Tracking#/Truck# WLX

FOB DWP - HUNTINGBURG

Ship Via CPU - THIRD PARTY BILL TO

WO#	Item Ref.#	Item Description	Line Qty	Rem. B/O	Shipped Qty
210322-003	EH-1746	QUEEN SOFA - 34"D X 70"W X 32"H	105.00	31.00	34.00
Graded in Fabric: Culp - Fandango/Admiral Non-Skid Glides on Bottom of legs Color/Finish: Black Vua 0067 (Dark)					
NMFC#	Freight Class	Packaging	Weight: 0.00	Cubes: 1,498.52	Skids: 0
			Boxes: 34		

SEAL#007758

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to its usual place of delivery at said destination, if on its route, otherwise deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

## FREIGHT COLLECT SHIPMENTS

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 lawful charges.

Dubois Wood Products

(Signature of Consignor)

## DRIVER ACKNOWLEDGES PACKING LIST IS ATTACHED TO CARTON (by signing below)

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 DOT.

Shipper Signature:

*Lisa Cooper*

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 document in the vehicle.

Driver Signature:

Date:

Customer Copy

*Paul Van Kibele Bailey*