



## INVOICE

**BILL TO:**

WEST ATLANTIC LOGISTICS CORP  
700 N CHURCH ST N STE 60  
CONCORD, NC 28025

**INVOICE DATE:** 04/10/2025**INVOICE #:** R85747**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		971 N Sam Houston Pkwy E, Houston, TX 77032, USA - 3600 N Mingo Rd, Tulsa, OK 74116, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



# Carrier Rate Confirmation

**Load #: 31896**

**Bill To:** West Atlantic Logistics Corp  
P O Box 167  
Concord, NC 28026

**Scheduled Pickup Date:** 4/10/2025 1:00 PM

**Scheduled Delivery Date:** 4/11/2025 1:00 PM

**Phone:** (704)786-0874

**FAX:** (704)786-0863

**Carrier:** Royal 3 Inc  
**Phone:** (630)485-7370  
**Fax:**

**Attention:**  
**Equipment:** 53ft Dry Van  
**Truck/Trailer#:**

**Driver:**  
**Drivers #:**  
**Cell #:**

**Load Instructions:** \*\*MUST SECURE FREIGHT\*\*

**Pickup Company** DB Schenker **Sched Arrival** 04/10/25 13:00 **Sched Depart** 04/10/25 13:00  
**Address** 971 N Sam Houston Parkway Suite E, Houston, TX 77032  
**Contact** Taylor **Office Hours** **Phone #** (251)455-6078

**Directions**

## Notes

Goods	Value	Qty	Pieces	Plts	Weight
CRATES OF TOOLING		3	3.00	0.0	2,630.0

**Drop Company** American Airlines **Sched Arrival** 04/11/25 12:01 **Sched Depart** 04/11/25 13:00  
**Address** 3800 N. Mingo Road, Tulsa, OK 74116  
**Contact** **Office Hours** 24/7 **Phone #** (918)292-3037

**Directions**

## Notes

Goods	Value	Qty	Pieces	Plts	Weight
CRATES OF TOOLING		3	3.00	0.0	2,630.0

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. Detention will not be paid on missed appointments or at first come first serve facilities. This agreement will become null and void if there is any form of double brokerage. Trailer requirements for food materials: Clean: floor swept totally clean, no cob webs, Dry: No holes in roof or sides, no evidence of water damage, Food Grade FDA Compliant: No holes in the walls and ceiling, no grease on floor.

Pursuant to our verbal agreement of 4/10/2025 between Brian Treece of West Atlantic Logistics Corp hereafter referred to as the BROKER, and Royal 3 Inc hereafter referred to as CARRIER: both parties agree that BROKERS Load number 31896 will be moving between the locations above.

Charge	Amount
Contracted flat amount	\$1,200.00
<b>Total Agreed to Charges</b>	<b>\$1,200.00</b>

**BY:** Milo Morrison  
**Carrier:** Royal3  
**Title:** Dispatcher  
**Phone:** 630 566 1286 **Fax:**  
**Authorized Signature:** *Milo Morrison*

**BY:** Brian Treece  
**Company:** West Atlantic Logistics Corp  
**Title:** Broker  
**Phone:** (704)786-0874 **Fax:** (704)786-0863

Date: 4/10/2025

## STANDARD BILL OF LADING

Page 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 31896
American Airlines C/O Db Schenker Phone:		<b>Contains Hazardous Material:</b> No
<b>SHIP TO</b>		<b>Carrier Name:</b> ROYAL 3
American Airlines Attn: Devin Peugh 3800 N Mingo Rd Tulsa, OK 74116		<b>Service Desc:</b>
		<b>Trailer / Seal:</b> H03256/UL-1157454
		<b>Pro Number:</b> 0000131363
		<b>SPECIAL INSTRUCTIONS:</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
		24 HR Emergency

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE/SLAC		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. See Section 2(e) of NFMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	BOX	3	PCS	2630.0		AIR PARTS		
3		3		2630.0		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: ☐Customer check acceptable ☐

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

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

## 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.

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Brian Wiley Brian Wiley 240113 4-10-25 08:36 PM