



INVOICE

BILL TO:
WHITEHORSE FREIGHT LLC
2670 CHANCELLOR DRIVE
CRESTVIEW HILLS, KY 41017

INVOICE DATE: 05/07/2025
INVOICE #: R89731
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		6232 GA HWY 21, PORT WENTWORTH, GA 31407 - 501 HENNIS RD, WINTER GARDEN, FL 34787			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Rate Confirmation

WHF PO#: 205269**Whitehorse Freight****2670 CHANCELLOR DR - Crestview Hills, KY 41017****Phone: (859) 448-3344 Ext: 23 - Fax: (859) 308-6013 - Email: ffaragone@whfreight.com****5/6/2025 9:36 am****Load Information**

WHF PO#:	205269	Trailer:	Van	Size:	53 ft	Temperature:	
Pick Up Date:	05/06/2025	Delivery Date:	05/07/2025	Weight:	43,000		
Miles:	295.04						

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: ADVISE **Driver Cell:**
Dispatcher: KELLY **Dispatcher Phone:** (630) 566-1288
Estimated Rate (To The Truck): **\$1,300.00**

Rate	Description	Quantity	Total
\$1,300.00	FLAT	1	\$1,300.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading ChargesCarrier **IS NOT** Responsible For Pallet Exchange**Pick Ups**

Shed	City	State	Zip	Date	Time	Phone	PU Number
CARGO GROUP LLC	PORT WENTWORTH	GA	31407	5/6/2025	0800-1600 FCFS		MRSU766237-1
Physical Address:		6232 GA HWY 21		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
DIAMOND R FERTILIZER	WINTER GARDEN	FL	34787		5/7/2025	0830 appt		
Physical Address:		501 HENNIS RD		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: DRIVER MUST ACCEPT TRACKING OR A \$200 FINE COULD OCCUR // DRIVER MUST SEND BOL//POD PRIOR TO LEAVING THE SHIPPER//RECEIVER TO LSUTHERLAND@WHFREIGHT.COM OR TO 859-962-1455

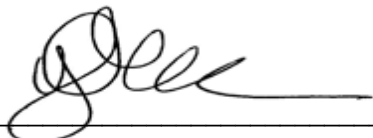
1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call

immediately could result in a penalty against the final settlement.

4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

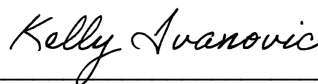
If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



Logan Sutherland

WHF REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013**

Load Summary

Estimated Rate (To The Truck): **\$1,300.00**

First Pick:

CARGO GROUP LLC

6232 GA HWY 21

PORT WENTWORTH GA 31407

Last Drop:

DIAMOND R FERTILIZER

501 HENNIS RD

WINTER GARDEN FL 34787

Bill of Lading - Short Form - Not Negotiable

Date: 05/06/2025

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Ship From

Name: CARGO GROUP LLC
Address: 6232 GA HWY 21
City/State/Zip: PORT WENTWORTH, GA 31407
SID No: 55604

Bill Of Lading Number: MRSU766237-



Ship To

Name: DIAMOND R FERTILIZER
Address: 501 HENNIS RD
City/State/Zip: WINTER GARDEN, FL 34787
CID No: 108123

Carrier Name:

Trailer Number: N/A

PO Number: 205269



Special Instructions:

Refrigeration Instructions

N/A

Freight Charge Terms: (Freight charges are prepaid unless marked Otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

Customer Order Information

Customer Order No: 205269	Pkgs	Unit Wgt	Weight	Additional Shipper Information
GENERAL CARGO	19	43,000	43,000	FERTILIZER NON HAZMAT

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 and all other lawful charges.

Shipper Signature/Date

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/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Date

[Signature]

5-6-25

Driver Signature

Date

[Signature]

05/06-2025

Receiver / Consignee Signature

Date

Dennis Shelton

5-7-2025

MRSU7662371 - 19 PLTS - 1WHS C9

SEAL: 25674588

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