



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R98896  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		509 Freeman Ave, Chesapeake, VA, 23324 - 1150 Aviation Blvd, Hebron, KY, 41048			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

<b>Carrier</b>	ZIGI FREIGHT DBA ROYAL 3 INC			<b>Pro No.</b>	GDW168268	<b>Date</b>	6/30/2025
<b>Code</b>	V18517			<b>Equipment</b>	MSNU8504440		
<b>Phone</b>	6304857370			<b>PCS</b>	27	<b>WT</b>	40983
<b>Fax</b>	6304856980			<b>Rate \$</b>	1250.00		
<b>Name</b>				<b>Total Agreed and Final Payment to Carrier \$</b>	1250.00		
<b>Email</b>				<b>WEST MOTOR FREIGHT OF PA Contact</b>			
<b>Shipper</b>	WEST MOTOR			<b>Phone</b>	843-885-4768		
<b>Address</b>	509 FREEMANN AVE			<b>Consignee</b>	3M COMPANY HIGHWAYS & SKYWAYS		
<b>City</b>	CHESAPEAKE	<b>State</b>	VA	<b>Address</b>	1150 AVIATION BLVD		
<b>Contact</b>				<b>City</b>	HEBRON	<b>State</b>	KY
<b>Phone</b>				<b>Zip</b>	41048		
<b>Pickup Date</b>	07/01/2025	<b>Time</b>	0800	<b>Contact</b>			
				<b>Phone</b>			
				<b>Delivery Appointment</b>	7/2/2025	<b>Time</b>	0930

**Stop Off# 1****Stop Off# 2**

<b>Consignee</b>				<b>Consignee</b>			
<b>Address</b>				<b>Address</b>			
<b>City</b>		<b>State</b>		<b>City</b>		<b>State</b>	
<b>Zip</b>				<b>Zip</b>			
<b>Delivery Date</b>		<b>Time</b>		<b>Delivery Date</b>		<b>Time</b>	

**Order Notes:**

CONT: MSNU8504440

RC attached

By picking up the freight from our shipper, you are in agreement to the below terms. We reserve the right to deduct any/all payment if the terms are broken.

- The load will not be double brokered or partialled. (NO PAY) Truck/trailer info provided to us must match at the shipper or the carrier will not be loaded.
- Carrier is responsible for securing the cargo in trailer.
- Carrier must accept Macropoint if requested by WMF. (\$200 DEDUCTION)
- WMF must be notified immediately once carrier is on site at shipper/receiver.
- WMF must be notified immediately once carrier is loaded/empty.
- WMF must be notified immediately if carrier is entering detention.
- Detention will not be paid if in/out times are not listed on POD.
- Detention will be paid at \$35/hr after 2 free hours
- WMF must be notified immediately in the event of any delay.
- Carrier must provide proof of any breakdown, flat tire, etc.
- If delivering by appointment, carrier may not deliver early. (NO PAY)
- Late pickup/delivery is subject to \$500/DAY DEDUCTION.
- Carrier must confirm piece count and send photos of the cargo prior to departure from the shipper to confirm piece count. (\$200 DEDUCTION)
- Any cargo left behind will be the carriers responsibility. (NO PAY)
- Carrier must send a photo of the POD before departing receiver facility. (\$250/DAY DEDUCTION)
- Carrier will not use WMF rate confirmation as POD. (NO PAY)
- Carrier will receive no pay if invoice is sent to anyone other than carrierpay@evansdelivery.com

Please send all Freight Bills & Invoices to: West Motor Freight of PA

<b>Address</b>	665 Highway 74, Suite 600	<b>City</b>	Peachtree City	<b>State</b>	GA	<b>Zip</b>	30269
<b>Phone</b>		<b>Fax</b>					
<b>Please sign &amp; fax form to:</b>		<b>Or email to:</b>	carrierpay@evansdelivery.com				
<b>Carrier Name</b>	ZIGI FREIGHT DBA ROYAL 3 INC	<b>Carrier Title</b>		<b>Date</b>			
<b>Carrier Signature</b>							
<b>WEST MOTOR FREIGHT OF PA Signature</b>	GDW	<b>Date</b>	6/30/2025				

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

**West Motor Mount Pleasant**

1502 Diamond Blvd  
Mount Pleasant, SC 29466  
Phone 843-885-4768  
Fax N/A

**Proof of Delivery**  
Order GDW168268

Pickup At: **WEST MOTOR**  
509 FREEMANN AVE  
CHESAPEAKE, VA 23324

Deliver To: **3M COMPANY HIGHWAYS & SKYWAYS**  
1150 AVIATION BLVD  
HEBRON, KY 41048

Description: **FLUOROELASTOMER**  
Quantity: **27**  
Weight: **40983**

Container/Trailer <b>MSNU8504440</b>	Chassis	In-Bond#	Seal
Empty Container	Empty Chassis	Equipment Type <b>Flatbed, Van or Reefer</b>	Vessel <b>1G</b>
Reference#1 <b>9088506775</b>	Reference#2 <b>MSNU8504440</b>	Reference #3 <b>TRANSLOAD</b>	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: CONT: MSNU8504440

DRIVER IS  
ACCEPTING FREIGHT  
IN GOOD CONDITION AND  
IS RESPONSIBLE  
FOR BLOCKING  
AND BRACING

Appointment: 07/01/2025 08:00

Live Unload

Delivery Appointment: 07/02/2025 09:30

Arrival Time

Started

Completed

Driver Unloaded Yes / No

Driver Assist Yes / No

Helper Req'd

Yes / No

Amount Paid

You are allowed one hour to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.

Received in good condition with seal number \_\_\_\_\_ intact

By: \_\_\_\_\_ Date: 07.01.25

Driver: [Signature] Tractor: 135

RECEIVED

JUL 02 2025

CHRISTOPHER WIDLOWSKI

TRAILER W94938

SEAL 023583

All terms and conditions of our rules tariff apply. See Rules tariff at [www.Evanedelivery.com](http://www.Evanedelivery.com)