



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

TOTAL	
\$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 West Motor Freight of PA:Confirmation of Contract Carrier Verbal Agreement

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.<u>Carrier Portal</u>

6/30/2025 Rate \$ 1. 1250.00
1250.00
S
Y Zip 41048
Time 0930
Zip
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Please send all Freight Bills & Invoices to: West Motor Freight of PA

6/30/25, 1:08 PM

West Motor Freight of PA:Confirmation of Contract Carrier Verbal Agreement

Address	665 Highway 74, S	uite 600			c	ity Pe	achtree Ci	ty	State	GA	Zip 30269]
Phone			Fax									
Please sig	n & fax form to:				Or ema	il to:	carrierpa	ıy@evans	sdelivery.com			
Carrier Na	ame ZIGI FREIGH	T DBA ROYAL 3 INC		Carrier Title	•			Date				
Carrier Sign	ature]								
WEST MOTOR FREIGHT OF PA Signature GDW					Date	6/30/202	25					
T I. '												

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.



Pickup At:

WEST MOTOR

509 FREEMANN AVE CHESAPEAKE, VA 23324

West Motor Mount Pleasant

Proof of Delivery

Order GDW168268

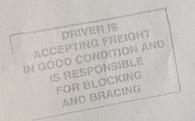
1502 Diamond Blvd Mount Pleasant, SC 29468 Phone 843-885-4768

Fax N/A

Deliver To: 3M COMPANY HIGHWAYS & SKYWAYS 1150 AVIATION BLVD HEBRON, KY 41048 Description: FLUOROELASTOMER Quantity: 27 Weight: 40983

Container/Trailer MSNU8504440	Chassis		In-Bond#	Seal	Seal		
Empty Container Empty Chassis		is	Equipment Type Flatbed, Van or Reefe	vessel 1G			
Reference#1 9088506775		Reference#2 MSNU85044		Reference #3 TRANSLOAD			
Reference #4		Reference #5	5	Reference #6			
Container Return Location		Chassis Retu	rn Location	Vessel ETA			

Order Notes: .CONT: MSNU8504440



Appointment: 07/01/2025 08:00	Live Unload		
Delivery Appointment: 07/02/2025 09:30 Arrival Time	Started	Comple	ted
Driver Unloaded Yes / No Driver Assist Yes / No	Helper Reqd	Yes / No	Amount Paid
You are allowed one hour to complete loading / unloading of the thereafter. Intermodal Shipments paid by a third party are not	is container. Detention exempt from this provi	n time will be as sion.	sessed in 1/4 hour increments

Received in good condition with seal number

By:		Date: 07:01.25	mact
Driver:	The	Tractor: 735	
	RECEIVED	TRAILER W94938	
	JUL 0 2 2025	SEAL 023583	
	CHRISTOPHER WIDLOWSKI		

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