

INVOICE

BILL TO: WEST WIND EXPRESS 2616 NORTH 24TH AVE PHOENIX, AZ 85009

INVOICE DATE: 07/13/2025 INVOICE #: B100621 TERMS: NET 30 DUE DATE: 08/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		7050 S Archer Rd, Summit Argo, IL 60501 - 10880 Jetport Loop, Fort Myers, FL 33913			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 TR-0000073889-02

26	est Wind Express, 16 N. 24th Ave noenix, AZ 85009	, Inc		Phon Phon Emai	e (602)	403-9804 686-7473 vestwindus	a.com		
Carrier Br Phone (7)	z 08) 303-5150	Driver Name Driver Id Cell Phone Equipment Reefer temp/mode	VR 0.0F/Off		Truck Trailer Team requ Hazmat Priority	N			Customer reference 106959008 Reference# GW# TRIP# Rail y or n
Split picku	ıp								Appointment
Company Address	West Wind - 7050 S Arche	Bedford Park er Rd					P/U	Number	7/11/2025 08:00 - 7/11/2025 18:00 - FCFS
City, State, Z Goods	ip Summit Argo				Weight	Volume	Units	Pallets	Hours Of Operation 7am - 9pm Driver Note DRIVER NEEDS TO PARK THE TRUCK IN
				Total					PARKING SPACE BEFORE CHECKING IN!!!! Stop notes
Delivery									Appointment
Company	SCF TAMPA	335					Del. Conf.	Number	7/13/2025 08:00 - Set
Address		Coleman Blvd							
City, State, Z Phone	ip Tampa, FL 3 (000) 000-00								
Goods	. ,	escription			Weight	Volume	Units	Pallets	Stop notes
Paper		aper Products			0.0	0.0	0	0	
		• 		Total	0.0	0.0	0	0	
Delivery									Appointment
Company	SCF Manaso	ota 342					Del. Conf.	Number	7/13/2025 10:00 - Set
Address	850 Tallevas								
City, State, Z	-								
Phone	(000) 000-00								Stop notes
Goods		escription			-	Volume	Units	Pallets	-
Paper	Pa	aper Products			0.0	0.0	0	0	
				Total	0.0	0.0	0	0	

Carrier Rate Confirmation



Page 2 of 2

Load TR-0000073889-02

Delivery									Appointment
Company	SCF Fort Myers 339				Del. Conf.	Number		7/13/2	2025 12:00 - Set
Address	14080 Jetport Loop								
City, State, Zip	Fort Myers, FL 33913								
Phone	(000) 000-0000								C 4
Goods	Description		Weight	Volume	Units	Pallets			Stop notes
Paper	Paper Products		0.0	0.0	0	0			
		Total	0.0	0.0	0	0			
Pay Type	Description	No	ote				Quantity	Rate	Amount
FLAT	Contracted flat amount						1	\$2,900.0000	\$2,900.00
							Total Agr	eed to Charges	\$2,900.00

1. Carrier agrees to pick up and deliver as scheduled. Failure to do so may result up to a 55% rate deduction. If caught consolidating, tampering with seal, or unless agreed on sending freight intermodal a deduction of up to 80% will apply. 2. Daily check calls and in and out times are required daily until the freight is delivered or a fee may be imposed. If carrier holds load for more money or for any other reason, roiginal rate will apply. 4. Carrier must notify West Wind of any exceptions including short, over, damaged, and refused freight at the time of delivery.5. Detention applies only when West Wind is notified. First three hours are free and \$25/HR after maxing out at \$125.00. Please be advised that not all customers pay detention and if they refuse to pay detention for whatever reason, no detention will be paid. IN & OUT times must be stated on the BOL.6. Lumpers must be authorized before being paid and a valid receipt must be provided within a 48 hour window after delivery. You must submit a revised rate con with invoice to be paid?. Please reference our load number on your invoice. Invoices must be sent within 5 days or a deduction of \$25/day may be applied. 8. It is the carriers responsibility to supply the drivers or driver with the correct amount of driving hours to effectively make pickup and delivery appointments legally. 9. REBROKERING or FORWARDING of freight is NOT allowed. If caught, the invoice will NOT be PAID.10. CARRIER AGREES NOT TO SOLICIT DIRECTLY OR INDIRECTLY OR DO BUSINESS WITH ANY CUSTOMER (SHIPPER OR COSIGNEE) OF BROKER FOR A PERIOD OF 1 YEAR FROM THE DATE OF THIS AGREEMENT. IF THIS AGREEMENT IS BROKEN CARRIER ALSO AGREES TO PAY LEGAL FEES TO COLLECT REVENUES FROM BREACH OF CONTRACT.11. By signing this rate confirmation you agree to the terms and conditions stated above & in Carrier Broker contract. If the load is picked up without a signed rate confirmation, all terms and conditions stated above & in Carrier- Broker contract will remain in full effect. 12. EFS checks issued by W

вү	Steve Tatum			BY	luks	
Carrier	Brz			- Company	West Wind Express, Inc	
Phone	(708) 303-5150	Fax:		E-mail	luks@westwindusa.com	
				Phone	(800) 403-9804	Fax (602) 686-7473
Authorized Signature	Steve To	atum	07/11/2025			

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