

**Bill to:**

The Worthington Company
140 S College avenue,
Indianapolis,
IN,
646202

Invoice Date: 05/30/2023

Invoice #: 217564

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		369 North Irby Street, Florence, SC, USA - 31 Olympia Avenue, Woburn, MA, USA			
			1	2100	2100

TOTAL
2100

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

The Worthington Company

Carrier Shipment Confirmation

Load #	217564	Commodity	
PO Number	859120768	Bill of Lading	EB878062837028-4
Carrier	Royal 3 Inc.	Carrier Telephone	630-485-7370
Carrier Contact	Kim x101	Carrier Fax	630-485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	6500
Miles	829	Quantity	10.00 Pieces
Brokered By	Mike Luecke	Date Brokered	05/26/2023 14:26

Send Invoice To

The Worthington Company	Telephone	317-536-8357
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

Load

U-HAUL AT N IRBY ST	Phone	
369 N IRBY ST		
Florence, SC 29501	Date	05/26/2023 15:00 APPT to 17:00 APPT

Unload

U-HAUL MOVING & STORAGE OF WOB	Phone	
31 OLYMPIA AVE		
Woburn, MA 01801	Date	05/30/2023 09:00 APPT to 16:00 APPT

Settlement Details

Total Payable to Carrier \$2100.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2100.00	Flat Rate	\$2100.00

Shipping Comments

CAN LOAD 53 CONESTOGA OR DRY VAN 102 WIDE!
10 EMPTY UBOXES TRUCKLOAD. EACH UBOX IS 96W x 60L x 93H

BY SIGNING THIS AGREEMENT THE CARRIER IS AGREEING TO PICK-UP AND DELIVER IN ACCORDANCE TO THE STATED DATES AND TIMES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & INVOICED WITH RECEIPT & POD. ALL PROBLEMS AND/OR RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE, AND A TWC CARRIER MANAGER MUST BE CONTACTED IMMEDIATELY. IF FOR ANY REASON YOU ARE NOT ABLE TO PICK UP OR DELIVER AS SCHEDULED PLEASE CONTACT US IMMEDIATELY. IF IT IS AFTER 5PM PLEASE CONTACT US ON THE EMERGENCY AFTER HOURS LINE 463-202-8088.

THIS RATE INCLUDES A \$.50 PER MILE ON-TIME GUARANTEE, IF THE CARRIER IS LATE FOR PICK UP AND/OR DELIVERY TWC RESERVES THE RIGHT TO DEDUCT \$.50 PER MILE FROM THE AGREED RATE PLUS A 150.00 PROCESSING FEE FOR EACH OCCURRENCE. THE CARRIER WILL STILL BE RESPONSIBLE FOR ANY CLAIMS THAT MAY BE FILED FOR LATE DELIVERY. PLEASE FAX SIGNED POD 317-867-3492 OR E-MAIL TO ACCOUNTING@WORTHINGTONCOMPANY.COM

*****Transloading any load without written permission from management of TWC will result in loss of the linehaul rate. *****

THE DRIVER MUST HAVE A COMPATIBLE PHONE AND ACCEPT STRATEGY LIVE CARRIER APP., WITH LOCATIONS ALWAYS ON, FOR THIS LOAD! FAILURE TO DO SO WILL RESULT IN A \$150 FINE

E-Signed : 05/26/2023 01:29 PM

sam stanojevic

samm@royal3inc.com
IP: 91.143.219.198

-Drivers are required to wear their safety equipment at all job site deliveries! Long pants, steel toe boots, reflective vest,

safety glasses and hard hat. Standard PPE

Drivers must sign the Bill of Lading with your Company's name as the carrier. If Worthington or any other name other than your Company's name is on the Bill of Lading as the carrier, cross it out and put your company's name. DO NOT sign a Bill of Lading listing The Worthington Company as the "Carrier" or "Shipper".

THIS IS A TRUCKLOAD EXCLUSIVE USE SHIPMENT!!

Detention: Driver must be on time for their appointment to qualify. Detention time will not begin until after 3 hours. Time in and out must be marked on the Truck load Summary Sheet for all Otis orders and Bill of Lading for all other accounts. TWC must be notified of possible detention after 2 hours at pick up/delivery to be eligible for detention. First Come First Serve(FCFS)-we do not pay detention on orders that are FCFS. Detention will be added to your rate confirmation providing the driver arrived on-time, the proper documentation is on the BOL or Truckload Summary report and we have received proper notification after 2 hours.

If routing instructions or directions have been provided by broker, they are for informational purposes only. Carrier must determine appropriate legal route. Carrier has determined before picking up this shipment that it will not violate hours of service regulations to pick up, transport and deliver this shipment.

DOUBLE BROKERING OF THIS SHIPMENT IS JUST CAUSE FOR NON-PAYMENT.

PAYMENT REQUIREMENTS:

SIGNED BILL OF LADING/ SIGNED TRUCKLOAD SUMMARY REPORT(OTIS ELEVATOR LOADS ONLY)/ DELIVERY RECEIPT / SIGNED RATE CONFIRMATION MUST BE SENT IN WITHIN 36 HOURS OF LOAD COMPLETION.

LOAD/UNLOAD (LUMPER) RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES. *****FAILURE TO SEND IN PROPER PAPERWORK WITHIN 36 HOURS WILL RESULT IN A \$100 FINE.*****

PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF THE BOL ANY SUPPORTING DOCUMENTS AND CARRIER INVOICE.

THIS AGREEMENT CANNOT BE AMENDED, ALTERED OR MODIFIED IN ANY WAY EXCEPT IN WRITING SIGNED BY AN AUTHORIZED OFFICER OF TWC-NO OTHER PERSON HAS ANY AUTHORITY TO BIND TWC WITH ANY CHANGE IN TERMS WHETHER ORAL OR WRITTEN. ANY UNILATERAL AMENDMENTS OR CHANGES INSERTED BY THE CARRIER ARE EXPRESSLY REJECTED AND ARE NOT PART OF THE AGREEMENT REGARDLESS OF PERFORMANCE.



THE WORTHINGTON COMPANY

BILL OF LADING: EB878062837028-4
DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL #

Ref # 859120768

Third Party Freight Charges
Bill To: THE WORTHINGTON
COMPANY

Address: 140 S COLLEGE AVE,
INDIANAPOLIS IN 46202

SHIP FROM

U-HAUL AT N IRBY ST**
878062

369 N IRBY ST
FLORENCE, SC 29501
POC - MCO 768 TRAFFIC OFFICE
(912) 234-3059

SHIP TO

U-HAUL MOVING & STORAGE OF WOBURN-ROUTE 128
837028

31 OLYMPIA AVE
WOBURN, MA 01801
POC - MCO 837 TRAFFIC OFFICE
(617) 623-7444

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
10 BX	100	6500 LBS	96	60	90	General Commodities

Required Delivery Date:

* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

STEP 1

U-Haul Personnel at Dispatch

Name: Larry Porter

Date: 5-26-23

Signature: [Signature]

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.

STEP 2

Carrier Signature at Pickup

Name: _____

Date: _____

Signature: _____

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier has
the DOT emergency response guidebook or equivalent documentation in the
vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

STEP 3

Damage? Y / N

Damaged Box Number(s)

Description:

6823 M

5058 P

5654 Q

4417 R

4299 M

5546 C

3979 B

0578 K

1415 Q

0007 Q

1415 Q

STEP 4

U-Haul Personnel at Receive

Name: MIKE M

Date: 5/30/23

Signature: [Signature]

I have walked around each container and noted damage in Step 3.

STEP 5

Carrier Signature at Delivery

Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards.
Property described above was delivered in good order, except as noted.