



**Bill to:**  
WMW LOGISTICS INC  
501 WEST OLD LINCOLN WAY,  
Wooster,  
OH,  
44691

Invoice Date: 05/30/2023  
Invoice #: 1345877  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		2622 7th Ave, Watervliet, NY 12189, USA - 1795 Continental Way, Atlanta, GA 30316, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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**



3501 West Old Lincoln Way  
Wooster, OH 44691  
PH: (877) 969-5644

**1345877**

\*MUST APPEAR ON ALL BILLING\*  
Email BOL's/Invoice to AP@WMWLogistics.com

EMERGENCY # (330) 202-2210

**Fax: (330) 202-3098**

**LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!**

**\*\*\*Driver must call (877) 969-5644 for Dispatch\*\*\***

**CARRIER:** BRZ  
**PHONE#** (708)303-5150  
**FAX#** -

**OTHER REF#:** 859367566  
**ATTN:** BLAKE VELJIC

**SHIPPER INFO**

EVONIK CORP / STONE MANAGEMENT  
2622 7TH AVE -  
Watervliet, NY 12189

**COMPANY COMMENTS**  
NO WOOD WALLS

**Earliest PU DATE:** 5/26/2023 1:00:00 PM  
**Latest PU DATE:** 5/26/2023 1:00:00 PM

**CONSIGNEE INFO**

ALL SOUTH WAREHOUSE  
1795 CONTINENTAL WAY -  
Atlanta, GA 30316

**COMPANY COMMENTS**  
-

**Earliest DEL DATE:** 5/30/2023 11:00:00 AM  
**Latest DEL DATE:** 5/30/2023 11:00:00 AM

**DIRECTIONS to SHIPPER**

I90 get to 787N to exit 8 go left off ramp on 23d st. to route 32  
go R. go 2 block go left on 25th st. go to 9th ave R. go to end  
and report to office

**DIRECTIONS to CONSIGNEE**

-

**MILES:** 1017

**WEIGHT:** 17000

**ORDER REMARKS AND SPECIAL INSTRUCTIONS:**

**PLEASE READ \*\*MUST BE CLEAN, DRY 53V W/ SMOOTH WALLS--EXCLUSIVE USE TRAILER-NO WOOD WALLS\*\*** pu 5/26 1pm per Eric PU#3009508606/2005829277 Del 5/30 11am per Elizabeth PO# MP14045

**ORDER# 1345877**

\*MUST APPEAR ON ALL BILLING\*  
Email BOL and Invoice to AP@WMWLogistics.com

**TRUCK PAY:**

<b>FLAT RATE:</b>	<b>\$ 2000.00</b>
<b>OTHER:</b>	<b>0</b>
<b>TOTAL:</b>	<b>\$ 2000.00</b>

**Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:**

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lumper receipt must be obtained. The lumper receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.
- If Carrier desires a Printed check, a \$5.00 fee will be applied.
- If Carrier is late for an assigned pickup or delivery time, a \$100 charge may be deducted from the agreed upon amount.
- All Paperwork including BOL must be received within 7 days of delivery or a \$150 fee will be applied.
- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

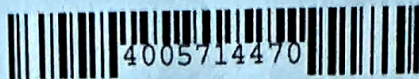
**EMERGENCY CONTACT NUMBER (330) 202-2210 for After Hours and Weekend Emergency only!**

**CARRIER SIGNATURE** Leo Kikic **DATE:** 5-23-2023









# Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on May 26, 2023

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P: 330-264-9557

E: jessicam@wmwlogistics.com

LTL SHIPMENTS - TRANSPLACE TO MAKE TRUCK ARRANGEMENTS WITH:

AMARK - dispatch@amarklogistics.com

ATTN: CARRIER:

Must call to set up delivery appointment

Tel # 404-243-7566 - Contact: Elizabeth Leach

Email: elizabeth@allshourthwarehouse.com

RECEIVING Mon thru Friday 8am to 5 PM

CLOSED FOR LUNCH 12 PM - 1 PM

FOR COLLECT SHIPMENTS ONLY:

Send freight bill 3rd party to:

Palmer Holland Inc., 25000 Country Club Blvd, Suite 444

North Olmsted, OH 44070-5331 / ph#440-686-2300

*Handwritten signature: Sarah V. R. 2/24*