



**Bill to:**  
WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 06/05/2023  
Invoice #: 4891658  
Terms: NET 30  
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		1987 State Route 3543, Hawesville, KY 42348, USA - 27 Belmont Street, South Easton, MA 02375, USA			
			1	2800	2800

<b>TOTAL</b>
2800

**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**



## LOAD CONFIRMATION 4891658

**\*\*ATTENTION\*\* FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT WWW.TRANSFLOVELOCITY.COM**

**THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**

**LOAD NO.:** 4891658      **ALTERNATE LOAD ID:** WWKYTOMA06022023  
**TERMS:** PP      **MILEAGE:** 1,021.2 PCMILER PRACTICAL ZIP TO ZIP V33  
**EQUIPMENT:** VAN  
**COMMODITY:** ALUMINUM ROD COILS

**COST:** 2,800.00 (2,800.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 2,800.00  
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.  
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).  
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

**TO:** CONOR      **FROM:** LUIS MEJIA  
**CARRIER:** RIKI TRANSPORTATION INC DBA BRZ      **COMPANY:** WORLDWIDE ISCS  
**PHONE:** 708-852-5574      **PHONE:** 515-253-2188  
**FAX:**      **FAX:** 515-223-6455  
**EMAIL:** CONOR@RTBRZ.COM      **EMAIL:** LMEJIA@WORLDWIDE-LOGISTICS.COM

**NOTES:** PICKUP# 4891658 WWKYTOMA06022023 SHIPPING 24/7 FCFS ON 6/2 RECEIVER MONDAY 0600-FRIDAY 1700 53' DRYVAN WITH WOODEN FLOORS AND STRAPS

### STOP 1 (PICKUP)

**COMPANY:** SOUTHWIRE - HAWESVILLE      **EARLIEST ARRIVAL:**  
1987 STATE ROUTE 3543      **ESTIMATED:** 06-02-23 14:00  
HAWESVILLE, KY 42348      **LATEST:** 06-02-23 23:45

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
WWKYTOMA06022023	WWKYTOMA06022023	ALUMINUM ROD COILS	5	44,000 LBS	ALUMINUM ROD COILS
TOTALS			5	44,000 LBS	

**LOAD SPECIAL** LOAD REQUIRES WOOD BOTTOM FLOOR AND 3-4 STRAPS. SHIPPER WILL BLOCK AND BRACE IF NEEDED. PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. LOADS ARE TO BE DELIVERED DOOR TO DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

**COMPANY** NO ADDITIONAL MATERIAL IS ALLOWED ON THE TRAILER AT ANY TIME. IN THE EVENT OF DOUBLE BROKERING, **SPECIAL** TRANSLOADING, OR ADDING FREIGHT TO THE LOAD MAKING IT A PARTIAL LOAD, THE ENTIRE SHIPMENT IS INSTRUCTIONS: SUBJECT TO A CLAIM AND NONPAYMENT. IF THIS IS A PARTIAL LOAD, AN EMAIL FROM WORLDWIDE LOGISTICS MUST BE PROVIDED PRIOR TO PICKUP ALLOWING THIS TO BE DONE.

### STOP 2 (DELIVERY)

**COMPANY:** IBC CORPORATION      **EARLIEST ARRIVAL:** 05-30-23 00:00  
27 BELMONT STREET      **ESTIMATED:**  
S EASTON, MA 02375      **LATEST:** 06-05-23 17:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
WWKYTOMA06022023	WWKYTOMA06022023	ALUMINUM ROD COILS	5	44,000 LBS	ALUMINUM ROD COILS
TOTALS			5	44,000 LBS	

**LOAD SPECIAL** LOAD REQUIRES WOOD BOTTOM FLOOR AND 3-4 STRAPS. SHIPPER WILL BLOCK AND BRACE IF NEEDED. PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. LOADS ARE TO BE DELIVERED DOOR TO DOOR.

TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

**REMIT TO:** WORLDWIDE LOGISTICS      **PHONE:** (877) 685-3737  
6101 STRAWBERRY LANE      **FAX:** 515-645-9445  
SUITE 103  
LOUISVILLE, KY 40209-0349      **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE ISCS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.





## Worldwide Logistics

### Transflo Express Trip Sheet

Scan all related Load Documents at any Transflo Express Truck stop within 24 hours of delivery.

**Carrier**

**Name:** Riki Transportation INC dba BRZ **Date:** 06/02/2023

**Load**

**Number:** 4891658 **Notes:** \_\_\_\_\_

### Instructions

- 1) Go to a Transflo Express Truck stop Scan location. You can find a list of scan locations at [www.transfloexpress.com](http://www.transfloexpress.com). Any Pilot/Flying J, Travel Center of America (TA) or Loves locations have the truck stop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will start the carrier payment process, so please send in your load paperwork as quickly as possible.
- 3) Use the Transflo kiosk or proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any Transflo Express truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for our Fleet ID (WISWV). If asked, tell the cashier the ID is found under the barcode on this page. The cashier will then enter the ID.
- 6) Upon completion of the scan process, the kiosk or cashier will return your original documents AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the ID to ensure that the documents were sent to us correctly.
- 8) You may view the images on the Transflo Express Confirmation Viewer by logging on to [www.transfloexpress.com](http://www.transfloexpress.com) and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



Date: 06/02/2023

## BILL OF LADING

Page 1 of 1

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

## SHIP FROM

Name : Southwire Kentucky Rod Mill  
Address : 1987 St Route 3543  
City/State/Zip : Hawesville KY 42348  
SID# : 5491973  
TMS ID : 0002407082

Bill of Lading : 00328860054919733



## SHIP TO

Name : IBC  
Address : Belmont Street

Carrier Name : SOLUTIONS INC

Trailer Number : 289476

Seal Number : 1330476-BRZ

SCAC : WISW

Pro Number : 4891658



City/State/Zip : South Easton, MA, 02375

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :

City/State/Zip :

## SPECIAL INSTRUCTIONS:

Freight Charge Term:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐☐  
(checkbox)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71885494			Y	N	PL# 86925613
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		8		43800		Al Cable or Wire	13810	60
8		8		43800 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

## Trailer Loaded: Freight Counter:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/ PICKUP DATE

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.

6/5/2023