



Bill to:
WORLDWIDE LOGISTICS, INC
1213 REMINGTON BLVD,
Romeoville,
IL,
60446

Invoice Date: 06/26/2023
Invoice #: 4907397
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		2651 Penny Road, Claremont, NC, USA - 9800 Atlantic Dr SW, Cedar Rapids, IA, USA			
			1	1925	1925

TOTAL
1925

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



RATE CONFIRMATION 4907397

LOAD NO.: 4907397	ALTERNATE LOAD ID: CS0002965513
ORIGIN: CLAREMONT, NC	DESTINATION: CEDAR RAPIDS, IA IN-TRANSIT STOPS: 0
WEIGHT: 12342	MILEAGE: 890.7
EQUIPMENT: VAN	RATE: 1,925.000 FLAT
COMMODITY: SIDING	

TO: CONOR	FROM: NATE SPACEK
CARRIER: RIKI TRANSPORTATION INC DBA BRZ	COMPANY: WORLDWIDE ISCS
PHONE: 708-852-5574	PHONE: 515-645-9461
FAX:	FAX: 515-223-6455
EMAIL: CONOR@RTBRZ.COM	EMAIL: NSPACEK@WORLDWIDE-LOGISTICS.COM

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

A SIGNATURE BELOW INDICATES THAT YOU AGREE TO THE TERMS ON THIS DOCUMENT, THE ACCOMPANYING LOAD CONFIRMATION AND IN THE (WORLDWIDE ISCS) TRANSPORTATION AGREEMENT.
PLEASE SIGN, DATE AND FAX TO 515-223-6455.

(SIGNATURE) Bill Carson DATE: 6/21/2023

(PRINT NAME) Bill Carson

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 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.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE TRANSPORTATION AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TRANSPORTATION AGREEMENT AND ANY CONTRACTUAL RATE AGREEMENT FOR THIS LANE. IF CARRIER HAS NOT SIGNED A TRANSPORTATION AGREEMENT WITH US, THE RATE SHOWN ABOVE IS THE AGREED INDIVIDUALLY DETERMINED RATE. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULES OF RATES APPLY. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES. UNLESS CARRIER MAKES ORAL OR WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER THE RECEIPT, CARRIER HAS AGREED TO THE TERMS.



LOAD CONFIRMATION 4907397

****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.:	4907397	ALTERNATE LOAD ID:	CS0002965513
TERMS:	PP	MILEAGE:	890.7 PCMILER SHORTEST CITY TO CITY VERSION 31
EQUIPMENT:	VAN		
COMMODITY:	SIDING		
COST: 1,925.00 (1,925.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,925.00			
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:	NATE SPACEK
CARRIER:	RIKI TRANSPORTATION INC DBA BRZ	COMPANY:	WORLDWIDE ISCS
PHONE:	708-852-5574	PHONE:	515-645-9461
FAX:		FAX:	515-223-6455
EMAIL:	CONOR@RTBRZ.COM	EMAIL:	NSPACEK@WORLDWIDE-LOGISTICS.COM

NOTES: PICKUP 6/23 1000-1700 BY ETA | @ 1500 PU# CS0002965513 DELIVERY: 6/26 FCFS 800-1500 PRODUCT TYPE: SIDING EQUIPMENT REQUIRED: 53' DRY VAN PLEASE SUBMIT POD WITHIN 24 HOURS OF DELIVERY DETENTION-PROVIDE SIGNED IN AND OUT TIMES. MUST GIVE A HEADS UP OF DETENTION TIME APPROACHING SO CUSTOMER CAN REACT. DETENTION MUST BE REQUESTED DAY OF, OR IT WILL BE DENIED. IF LATE FOR DELIVERY APPT OR THERE IS A LATE DELIVERY AND NO NOTIFICATION TO YOUR BROKER OF SUCH CHANGE - WE HAVE NOTED THAT THERE WILL BE A \$200 NO CALL/NO SHOW FEE CHARGED BACK TO YOU. THIS NOTE IS TO REITERATE THAT WHEN THERE IS GOING TO BE A LATE DELIVERY YOUR WORLDWIDE BROKER NEEDS TO BE CALLED. THIS INFO IS ALSO AVAILABLE ON THE BOL SO THAT DRIVER IS ALSO AWARE. ALL PAPERWORK AT THE SHIPPER AND CONSIGNEE NEEDS TO BE SIGNED AND HAVE IN AND OUT TIMES. IN AND OUT TIMES NEED TO BE GIVEN TO YOUR BROKER ON THE DAY OF PICKUP AND DAY OF DELIVERY IF CARRIER FAILS TO CONFIRM IN AND OUT TIMES WITH WORLDWIDE BROKER DAY OF PICKUP OR DAY OF DELIVERY A NO COMMUNICATION FEE OF \$75 MAY BE APPLIED. IN AND OUT TIMES MAY BE GIVEN VIA PHONE OR EMAIL TO YOUR BROKER

STOP 1 (PICKUP)

COMPANY: SP CLAREMONT NC		EARLIEST ARRIVAL:			
2651 PENNY ROAD		ESTIMATED:		06-22-23 12:00	
CLAREMONT, NC 28610		LATEST:		06-23-23 17:00	
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
CS0002965513	01	SIDING	9	12,342 LBS	SIDING
		TOTALS	9	12,342 LBS	

STOP 2 (DELIVERY)

COMPANY: A B C SPLY 105 CEDAR RAPIDS		EARLIEST ARRIVAL: 06-21-23 07:00			
9800 ATLANTIC DR SW		ESTIMATED:			
CEDAR RAPIDS, IA 52404		LATEST:		06-26-23 15:00	
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
CS0002965513	01	SIDING	9	12,342 LBS	SIDING
		TOTALS	9	12,342 LBS	

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.



Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0432 CertainTeed LLC CertainTeed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
SHIP-TO PARTY	
1006599 ABC/NDX 105-CEDAR RAPIDS,IA 9800 ATLANTIC DR SW CEDAR RAPIDS, IA 52404-9057, US 3193645037	
CARRIER	
801620	WORLDWIDE INTEGRATED SUPPLY CHAIN
SCAC	WISW

SHIPMENT INFORMATION	
Delivery Number	MULTIPLE
Shipment Number	3510711
Load ID	CS0002965513
Trailer Number	94922
Seal Number	2154865
Incoterms	CPT Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1

WEIGHT	LB	KG
TOTAL WEIGHT	14507	6582

ORDER DETAILS	
Order No: 3287920	PO No. 99133548
Order No: 3289578	PO No. 99089974-01

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
85	SIDING NMFC 170580	8,008	70
90	PLASTIC ART TRIM NMFC 156600.9	4,249	70
	Packaging Materials	2,250	85
Total 175	Total Weight	14,507	

Total Pallet Count 9

Chargeable Pallet Count 8

Sales Doc.	Purchase order no.	Delivery
3287920	99133548	83782114
3289578	99089974-01	83782115

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER *[Signature]* DATE 6/23/23 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER *[Signature]* DATE 6/26/23

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	