



Bill to:
The Worthington Company
140 S College avenue,
Indianapolis,
IN,
646202

Invoice Date: 07/03/2023
Invoice #: 219571
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2023		6809 Corporation Pkwy, Battleboro, NC 27809, USA - 3451 S Chicago St, Joliet, IL 60436, USA			
			1	1300	1300

TOTAL
1300

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 #	219571	Commodity	
PO Number	DEL#2708	Bill of Lading	
Carrier	RIKI TRANSPORTATION INC.	Carrier Telephone	(708) 303-5150
Carrier Contact	Kelly Ivanovic	Carrier Fax	(708) 300-5150
Trailer Requirements	Van or Reefer 53	Weight (lbs)	25000
Miles	843	Quantity	1.00 Truck Load
Brokered By	Erica Howard	Date Brokered	07/01/2023 09:20

Send Invoice To

The Worthington Company	Telephone	317-522-0262
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

Load

DRAKA ELEVATOR	Phone	
6809 Corporation Pkwy		
Battleboro, NC 27809	Date	07/01/2023 13:00 APPT

Unload

Ryder	Phone	815-726-2788ext2300
3451 South Chicago St.	Contact	Elizabeth
Joliet, IL 60436	Date	07/03/2023 09:00 APPT
Unit B, has own driveway		

Settlement Details

Total Payable to Carrier \$1300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1300.00	Flat Rate	\$1300.00

Shipping Comments

FOR DELIVERY: Ask for Nancy Thang, must have 4 digit DEL#2708

This is a shared warehouse with Midwest, Drivers must go to Ryder. They are unit B. They have their own driveway.

MIDWEST IS NOT THE CORRECT LOCATION TO CHECK

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 : 07/01/2023 08:23 AM

Edith Taylor

edith@rtbrz.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.

Draka EHC

A Brand of Prysmian Group

Door 15
Draka Elevator Products, Inc.

#2708



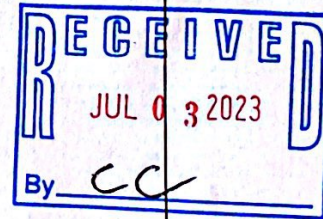
30480418

Date: 07/01/2023
ORIGINAL BILL OF LADING - NOT NEGOTIABLE

Page 1

SHIP FROM		Bill of Lading Number: 30480418	
Name:	Draka Elevator Products, Inc.	Freight Terms: 3rd Party	
Address:	6809 Corporation Pkwy	Inco Terms: EXW	
City/St./Zip:	Battleboro NC 27809	CARRIER NAME: WORTHINGTON TRUCKING	
SID#	USA	FOB: []	
SHIP TO			
Name:	RYDER LOGISTICS / Otis	SCAC:	
Att:		Pro Number: 994297123	
Address:	3451 SOUTH CHICAGO STREET Unit B	Seal No.:	
City/St./Zip:	Joliet IL 60436	CARRIER MESSAGES:	
CID#	USA	FOB: []	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Otis Elevator			
1500 Otis Way			
Florence SC-29501 USA			
Number of Packages : 46		PRO LABEL	
SPECIAL INSTRUCTIONS			

CARRIER INFORMATION						
PIECES	HU	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
46	SKD	12,711.141		Wire and Cable	61150-1	85



Delivery	PO/Contract	Reference	Order	Delivery	PO/Contract	Reference	Order
7150016040	3608476/N1P309	N1P309	7120015569	7150016055	3620695/N1AW23	N1AW23	7120016192
7150016041	3603250/N1T080	N1T080	7120015588	7150016060	3621342/N1W536	N1W536	7120026094
7150016051	3620220/N1Z311	N1Z311	7120016073	7150016069	3622144/N1BX59	N1BX59	7120029448
7150016052	3620454/N1Z309	N1Z309	7120016139	7150016071	3622317/N1V066X01	N1V066X01	7120029466
7150016053	3620482/N1Z308	N1Z308	7120016151	7150016075	3623644/N1S885	N1S885	7120030036

46		0.000	GRAND TOTAL:	12,711.141		
----	--	-------	--------------	------------	--	--

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 _____

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subjected to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subjected to Section 7 of the conditions, if this shipment to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Ship

per Signature **DRAKA ELEVATOR**

I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are all respects in proper condition for transport according to applicable international and national government regulations.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver
☐ 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.

Signature/Date

ORIGINAL BILL OF LADING - NOT NEGOTIABLE