

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 224909

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		East 149th Street, Kansas City, MO 64147, USA - 3451 S Chicago St, Joliet, IL 60436, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 #	224909	Commodity	
PO Number	50007017	Bill of Lading	DEL#6839
Carrier	RIKI TRANSPORTATION INC.	Carrier Telephone	(708) 303-5150
Carrier Contact	Kelly Ivanovic	Carrier Fax	(708) 300-5150
Trailer Requirements	Dry Van 53	Weight (lbs)	5000
Miles	471	Quantity	1.00 Truck Load
Brokered By	Andrew Haddix	Date Brokered	11/29/2023 08:27

## Send Invoice To

The Worthington Company	Telephone	317-536-8842
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

### Load

UFP Kansas City Lamination	Phone	
3500 E. 149TH Street Suite 100		
Kansas City, MO 64147	Date	11/29/2023 06:30 FCFS to 14:00 FCFS

### Unload

Ryder Logistics	Phone	815-726-2788ext2300
3451 South Chicago St.	Contact	Elizabeth
Joliet, IL 60436	Date	11/30/2023 09:00 APPT

## Settlement Details

Total Payable to Carrier \$800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$800.00	Flat Rate	\$800.00

## Shipping Comments

pick up## 50007017

DEL#6839

FOR DELIVERY. Ask for Elizabeth Martino, must have 4 digit del#

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

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 : 11/29/2023 07:29 AM

Linda Ferrer

linda@rtbrz.com  
IP: 178.221.159.29

-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.

Appl: 9Am

UFP HARRISONVILLE LLC

D-16

Bill of Lading

Page 1 of 1

Ship Date: 11-29-23 Ship To: 51726000 BOL#: 4110007017-001  
 Ship Terms: PREPAID SCAC: CUBE FOR: NIKRO1  
 Carrier: UFP HARRISONVILLE LLC ORDR#: 56268468  
 Misc Nts: VIA: THIRD PARTY FREIGHT

TO: OTIS ELEVATOR CO Consignee: 3451 S CHICAGO ST Dest: JOLIET, IL 60431-8310 US PH: NA	FROM: UFP HARRISONVILLE LLC #111 Shipper: 3500 E 149TH ST Origin: KANSAS CITY, MO 64147-9101 US PH: 816 180-7600 Location: 411A 411 A YARD
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ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg 8 1 pos = 1 TOT	481371 ELEVATOR KIT, CONTRACT# FR-2362-3500-P-FR 3716950
2	1 pkg 8 1 pos = 1 TOT	460071 Teim, Kit AAA402ABLI 3716949
3	1 pkg 8 1 pos = 1 TOT	487071 CRATE, 92-1/4" X 39-3/4" X 8" LG SLOT LOCK 3716950
3 pkg TOTALS		3 SP



BOL 4310007017



BOL



ORDER: 56268468

CUST INSTR: GLISTENING TRAIL (3) 5X8, (1) 3X8

Shp Nts: Worthington

BOL Notes:

3RD party billing address:  
 RYDER SYSTEMS INC  
 C/O OTIS ELEVATOR CO  
 39550 W 13 MILE RD STE 101 , Novi, MI 48377

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Shipper: UFP HARRISONVILLE LLC	Carrier: UFP HARRISONVILLE LLC
Per: <i>[Signature]</i> Date: 11/29/23	Per: <i>[Signature]</i> Date: 11/29/23
Recipient Not Present (Carrier Signature)	Date:
Received by Customer (Name of Recipient)	Date:
Printed Name of Recipient	

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufp.com/terms](http://www.ufp.com/terms).