



Bill to:
NATIONWIDE LOGISTICS, LLC/OH
,
,
,

Invoice Date: 01/10/2024
Invoice #: 510968
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		66081 N 2541 RD SOUTHARD, OK 73770 - 672 Fiesta Drive, Newell, WV, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



NATIONWIDE LOGISTICS LLC
P.O. BOX 14508
CINCINNATI OH 45250

PRO # 510968

Rate Confirmation

01/05/24 09:28:13 (EST)

F R O M	RON MANZO (602) 910-6434 (602) 910-6437 (f) cactus@nationwidelogistics.net	
C A R R I E R	BRZ (708) 303-5150 (p) Att: BILL	
	MC # 86875 DOT 3119062 Driver JOHN	Truck # 604 Trailer # W 97031 Cell # (267) 773-0225

Size & Type: VAN OR REEFER
Pieces:

Description: BAGS ON PALLETS
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	The dispatcher or driver must call 602 910 6434 ON ALL ARRIVALS AND DEPARTURES. DAILY CHECK CALLS ARE ALSO REQUIRED, ALL DELAYS MUST BE REPORTED. DRIVER MUST HAVE LOAD LOCKS AND OR STRAPS. POD MUST BE submitted within 48 hours to avoid a \$10 a day charge.
TOTAL RATE	2200.00	

PICK 1

U S GYPSUM CO
ROUTE 51 A
SOUTHARD OK
Hours : 8AM-5PM
Phone/Contact: (580) 822-6213

Appointment 01/08/24
Ref # SOU 5558

STOP 1

HOMER LAUGHLIN CHINA
672 FIESTA DRIVE
NEWELL WV
Hours : 7AM -NOON
Phone/Contact: (304) 387-1300

Appointment 01/10/24

ORIGINAL BILL OF LADING AND PROOF OF DELIVERY RE REQUIRED WITH INVOICE FOR PAYMENT. ORIGINALS MUST BE RECEIVED IN OUR OFFICE BEFORE PAYMENT CAN BE ISSUED.
RATE ALL INCLUSIVE.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between NWL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO NWL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: <http://www.nationwidelogistics.net/terms> BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. NWL AGREES TO PAY THE RATE AND CHARGES SHOW HEREON (SUBJECT TO SET OFF FOR FREIGHT CLAIMS AND OTHER SET-OFF RIGHTS AS LISTED IN THE TERMS AND CONDITIONS) AND NO different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. NWL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

**For Standard Pay, please email your invoices to docs@nationwidelogistics.net
**For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 510968

must appear on all Invoices



NATIONWIDE LOGISTICS LLC
P.O. BOX 14508
CINCINNATI OH 45250

PRO # 510968

Rate Confirmation

01/05/24 09:28:13 (EST)

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RON MANZO
(602) 910-6434
(602) 910-6437 (f)
cactus@nationwidelogistics.net

BRZ
(708) 303-5150 (p) Att: BILL

MC #	86875	Truck #	604
DOT	3119062	Trailer #	w 97031
Driver	JOHN	Cell #	(267) 773-0225

***If originals are required for payment on this shipment, please mail your invoice to us.*

***For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@nationwidelogistics.net for processing.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 510968

must appear on all Invoices

ADDITIONAL INFORMATION ABOUT THIS LOAD

THIS LOAD REQUIRES **ORIGINAL BILL OF LADING AND PROOF OF DELIVERY**. PLEASE MAIL THE ORIGINALS TO:

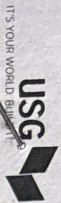
NATIONWIDE LOGISTICS
PO BOX 14508
CINCINNATI, OH 45250

NATIONWIDE LOGISTICS
2245 GILBERT AVE. SUITE 103
CINCINNATI, OH 45206
(FOR OVERNIGHT)

FAILURE TO PROVIDE THE ORIGINAL DOCUMENTS WILL RESULT IN DELAYED OR FORFEITED PAYMENT. NATIONWIDE LOGISTICS MUST PROVIDE OUR CUSTOMER WITH THE ORIGINAL DOCUMENTS. IF THEY ARE NOT SUBMITTED, WE ARE REQUIRED TO WAIT UNTIL WE RECEIVE PAYMENT FROM OUR CUSTOMER BEFORE PAYMENT IS RELEASED TO THE CARRIER. HELP US PAY YOU ON TIME BY GETTING THE ORIGINALS TO US ASAP. THANKS!

I UNDERSTAND THAT THE ORIGINAL BOL/POD MUST BE MAILED TO THE ABOVE ADDRESS.

SIGNATURE: Bill Carson DATE: 1/5/2024



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

BILL OF LADING NUMBER
000010152313

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
1167/571	231381	SOU5558041	01/08/24	12/29/23	07:00:00 AM - 01:00:00 PM	STOP 01 OF 01

BILL TO	SHIP TO
THE FIESTA TABLEWARE COMPANY 672 FIESTA DR NEWELL, WV, 260501077	THE FIESTA TABLEWARE COMPANY 672 FIESTA DR NEWELL, WV, 260501077

PLANT	CARRIER	MODE	VEHICLE#
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705	CUSTOMER PICK UP	Customer Pick Up	W97031
	SCAC		SEAL
	9CPU		0230344
	TERMS	CONTAINER#	
	PKUP/CL		

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH FT IN	SALES PRICING QTY UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	COMMODITY SFX 107281 099	COUNT UNITS 20 BG		2000lb Bag, PURITAN Pottery Plaster, Custom Formulation, Homer Laughlin HL, 1 Bag Pit	00	20.00 TON		41000

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
		41000

The Seller of the products shown is the designated USG shipping entity (plant). This confirms the contact with customer for sale of the goods, which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and delivered as indicated. Carrier agrees to carry property to its usual place of delivery at said destination and to deliver the same to the consignee in the condition in which it was received by the carrier. If there is no applicable contract in place for the shipment, carrier performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010152313

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11677571	231381 -2	SOU5558041	01/08/24	12/29/23	07:00:00 AM - 01:00:00 PM	STOP 01 OF 01

BILL TO	SHIP TO	REMARKS / SPECIAL INSTRUCTIONS
THE FIESTA TABLEWARE COMPANY 672 FIESTA DR NEWELL, WV, 260501077	THE FIESTA TABLEWARE COMPANY 672 FIESTA DR NEWELL, WV, 260501077	

PLANT	CARRIER	CUSTOMER PICK UP	VEHICLE#	W97031
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705	SCAC	9CPU	MODE	Customer Pick Up
	FREIGHT TERMS	PKUP/CL	SEAL	0230344
			CONTAINER#	

Southard,OK,73770-9705		FREIGHT TERMS		PKUP/CL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</	
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SIGNATURE OF DRIVER/CARRIER

DATE OF PICKUP

TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER

DATE OF RECEIPT

TOTAL SHIPMENT WEIGHT (LBS)

41000

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010152313

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11677571	231381 -2	SOU5558041	01/08/24	12/29/23	07:00:00 AM - 01:00:00 PM	STOP 01 OF 01

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP.