



Bill to:
NATIONWIDE LOGISTICS, LLC/OH
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,
,

Invoice Date: 01/26/2024
Invoice #: 514643
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		61415 Earle Drive, Hermansville, MI 49847 - 1598 State Highway 16, Slaytonville, IL 62656			
			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



A Bridgeway Company

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

PRO # 514643

Rate Confirmation

01/25/24 11:11:19 (EST)

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MATT SAFFRON
(231) 590-0620
(888) 759-9777 (f)
matt.s@nationwidelogistics.net

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

MC # 86875 Truck # 829
DOT 3119062 Trailer # 241131
Driver WILSON Cell # (941) 271-8051

Size & Type: 53' VAN
Pieces: 17

Description: AUTO PARTS
Weight: 6000

Miles: 514

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
MACROPOINT CHARGES	150.00	
ON TIME DELIVERY	150.00	
TOTAL RATE	2200.00	

PICK 1

STEWART MANUFACTURING,
N16415 EARLE DRIVE
HERMANVILLE MI 49847
Hours : 1400-1700
Phone/Contact: (906) 498-7600 KEN RELKEN

Appointment 01/25/24

STOP 1

IHI TURBO AMERICA COMP
1598 STATE HIGHWAY 16
SHELBYVILLE IL 62565
Hours : 0700-1500

Appointment 01/26/24

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*

***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*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 514643

must appear on all Invoices



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

PRO # 514643

Rate Confirmation

01/25/24 11:11:19 (EST)

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Driver WILSON Cell # (941) 271-8051

noa@nationwidelogistics.net for processing.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 514643

must appear on all Invoices

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier R. Ki Tran dha BRZ	Carrier's No	Date 1-25-24 1/24/2024	Shipper's No 20052
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Shipper Origin STEWART MANUFACTURING, LLC N16415 EARLE DRIVE HERMANVILLE, MI 49847	To IHI TURBO AMERICA 1598 STATE HIGHWAY 16 SHELBYVILLE, IL 62565 US
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Delivering Carrier	Route	Vehicle Number
No. Packages 17.00	Kind of Package, Description of Articles Special Marks, Exception 800-PCS 053T-011 PO# P0025886 CASTINGS	Weight Subject to Corr 6,000.00
		Class or Rate 50 0
		X Charges Carrier Use Only

REMIT C.O.D. TO:

US	COD Amt \$	C.O.D. FEE: Prepaid X Collect \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 0.00 per	Subject to Section 7 of conditions, if this shipment is 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. (Signature of Consignor)	TOTAL CHARGES \$ 0.00 Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect.

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 regulations of the Department of Transportation.

SHIPPER **Stewart MFG LLC** CARRIER **Paul Hark**
PER **Paul Hark** PER **Paul Hark** DATE **1-25-24**

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be stated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier R.K. Trans dba BRZ		Carrier's No	Date 1-25-24 1/24/2024	Shipper's No 20052
<small>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
From Shipper Origin	STEWART MANUFACTURING, LLC N16415 EARLE DRIVE HERMANVILLE, MI 49847		To IHI TURBO AMERICA 1598 STATE HIGHWAY 16 SHELBYVILLE, IL 62565 US	
Delivering Carrier		Route		Vehicle Number
No. Packages	+ HM	Kind of Package, Description of Articles Special Marks, Exception	Weight Subject to Corr	Class or Rate X Charges Carrier Use Only
17.00		800-PCS 053T-011 PO# P0025886 CASTINGS	6,000.00	50 0

REMIT C.O.D. TO:

Misko Pierce

1-26-24

US

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ 0.00 per

COD		C.O.D. FEE:	
Amt \$		Prepaid X Collect \$	
TOTAL CHARGES \$		0.00	
Freight charges are PREPAID unless marked collect.		<input checked="" type="checkbox"/> Check box if charges are collect.	
(Signature of Consignor)			

"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 regulations of the Department of Transportation"

SHIPPER **Stewart Mfg LLC**
PER **Paul Hawk**

CARRIER
PER

DATE **1-25-24**

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.