



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

Invoice Date: 01/30/2024
Invoice #: 515241
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		150 S WERNER STREET, LEIPSIC OH 45856 - 3240 NORTH OHENRY BLVD, GREENSBORO NC 27405			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 # 515241

Rate Confirmation

01/29/24 09:03:12 (EST)

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NATHAN DIRENZO
(845) 443-3211
(888) 759-9777 (f)
NATHAN@TDGFREIGHT.COM

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver JOHN

Truck #
Trailer #
Cell # (787) 920-0497

Size & Type: 53' VAN
Pieces: 30

Description: NATURAL
Weight: 7500

Miles: 526

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	THIS IS A NEW / CLEAN LOAD OF PLASTIC BOTTLES AND CONTAINERS. MUST BE A CLEAN DRY 53 FOOT VAN 2010 OR NEWER. THE DRIVER MUST ACCEPT MACRO POINT OR A FINE OF \$150.00 WILL BE ASSESSED. THERE IS A \$200.00 FINE FOR ALL MISSED APPOINTMENTS ANY FEES TO RESCHEDULE MISSED APPOINTMENT ARE PAID BY CARRIER.
TOTAL RATE	1750.00	

PICK 1

PATRICK PRODUCT
150 S WERNER STREET
LEIPSIC OH 45856
Hours : 0800-1300
Phone/Contact: (845) 417-8540
Load before 2pm

Appointment 01/29/24 @ FCFS
Appt Notes: 0800-1300
Ref # PU# 830011397

STOP 1

PRETIUM PACKAGING
3240 NORTH OHENRY BLVD
GREENSBORO NC 27405
Hours : 0800-0900
Phone/Contact: (845) 417-8540

Appointment 01/30/24 @ FCFS
Appt Notes: 0800-0900
Ref # PO# 830011397

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.*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240129005212532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 515241

must appear on all Invoices



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

PRO # 515241

Rate Confirmation

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(888) 759-9777 (f)
NATHAN@TDGFREIGHT.COM

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BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver JOHN

Truck #
Trailer #
Cell # (787) 920-0497

***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

Doc ID: 26240129000212532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

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must appear on all Invoices

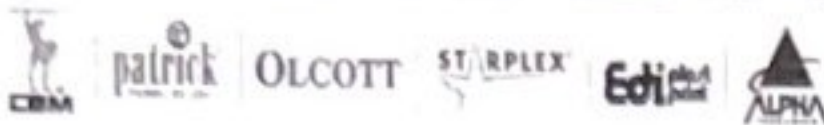
E-Signed : 01/29/2024 08:05 AM CST

Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240129080242852

PRETIUM



BILL OF LADING NOT NEGOTIABLE

1/29/2024
Page 1 of 1

SHIP FROM		Bill of Lading Number: LEI-380011872	
LEIPSIC 150 S Werner Street Leipsic, OH 45856		Order Number: 830011397	
		P.O. Number: 91010567 7	
SHIP TO		Carrier Name: Customer Preferred	
PRETIUM GREENSBORO 3240 N O'HENRY BLVD (INTERTECH) GREENSBORO, NC 27405		Trailer number: Serial number(s): BRZ W. 97035	
THIRD PARTY FREIGHT CHARGES BILL TO		SEAL NUMBER:	
		HEAT STICKER ON UNIT #:	
		DELIVERY DATE: <u>02-FEB-24</u>	
Certificate of Compliance: []		Freight Charge Terms: COLLECT	
		Master bill of lading with attached underlying bills of lading: []	
CUSTOMER ORDER INFORMATION			
Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)
6709749		4,444	Y N
CARRIER 4495 INFORMATION			
Quantity	Wt. (LBS)	Item Description	Pallets
40320 EA 480 BOX	4444.47	8306334003 [32C01] 32C01- 407962 32OZ 28-400 NATURAL HDPE 50G 84/BOX 1344/PLT H17L.01	30
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 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature: MG		Shipper Signature	
Departure Date/Time:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		By shipper	
		By driver/pallets said to contain	
		By driver/pieces	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Carrier Signature:	
INSPECTED BY: CS		Arrival Date/Time:	
		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.	

Certificate of compliance – Lot Certification

PRETIUM



OLCOTT

ST RPLEX

Edi



LEIPSIC OHIO
150 S Werner Street
Leipsic, OH 45856

FAX:

The product bearing the following description, lot number and other traceability information has been found to conform with the internal specifications established for this product. This product was manufactured with customer approved raw materials or house raw materials, as applicable.

This lot has been appropriately sampled, inspected and tested and to the best of our knowledge, conforms to all applicable test methods, standards and specifications at the time of manufacture. This certification is provided based on good manufacturing practices and does not constitute a written or expressed warranty or guarantee of any kind.

Customer Name	PRETIUM GREENSBORO	Customer Part	
Customer Ship-To	PRETIUM GREENSBORO	Pretium Part	8306334003 - 32C01
Sales Order#	830011397	Part Description	32C01- 407962 32OZ 28-400 NATURAL HDPE 50G 84/BOX 1344/PLT H17L.01
Purchase Order#	91010567 7	Certificate Qty	40,320
Bill of Lading#	LEI-380011872	Pallet Qty	30@1344
Seal#		Carton Qty	84
Ship Date	29-JAN-24	Color	
PCR	KW PLASTICS PCR KWR101-150 PCR HD LBS	Resin	HD LT523502
Lot Info	2-12-27-23	3-12-28-23	
Additional Info			

Note: Surface treated products are only guaranteed subject to the following restrictions:

- 1) Six Months from the date of production and
- 2) Proper storage and handling

Pretium Packaging, Inc. hereby certifies that the purchased materials are manufactured from the materials list and under GMP conditions and meet applicable ODC requirements. We further certify that the product meets or exceeds SPI specification for the following: Weight, neck finish measurement, drop test and wall thickness measurement. There will be no material substitution without prior written notification by Pretium Packaging. All food contact resin is from FDA APPROVED materials list. Inspection records will be kept on file for at least three (3) years from the date of manufacture.

COMPATABILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. Pretium Packaging, Inc. DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR PARTICULAR PURPOSE.

Authorized by: Veronica BEHRNS Leipsic
Country of Origin: United States

Date: 29-JAN-24



PRETIUM



BILL OF LADING NOT NEGOTIABLE

1/29/2024
Page 1 of 1

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THIRD PARTY FREIGHT CHARGES BILL TO		SEAL NUMBER:	
		HEAT STICKER ON UNIT #:	
		DELIVERY DATE: 02-FEB-24	
Certificate of Compliance: []		Freight Charge Terms: COLLECT	
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Shipper Signature: MG		Shipper Signature	
Departure Date/Time:		Freight Counted:	
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		Carrier Signature:	
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Larry H. Smith
1/30/24

Certificate of compliance – Lot Certification

PRETIUM



LEIPSIC OHIO
150 S Werner Street
Leipsic, OH 45856

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