

**Bill to:**

WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 02/06/2024

Invoice #: 5037385

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1805 East University Drive, Macomb, IL, USA - 1262 Main Ave W, West Fargo, ND, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



## LOAD CONFIRMATION 5037385

**\*\*VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP\*\***

**\*\*THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.\*\***

<b>LOAD NO.:</b> 5037385	<b>ALTERNATE LOAD ID:</b> 34832108
<b>TERMS:</b> PP	<b>MILEAGE:</b> 665.2 PCMILER PRACTICAL CITY TO CITY VERSION 31
<b>EQUIPMENT:</b> VAN	
<b>COMMODITY:</b> SHIPPING ORDER	
<p><b>COST:</b> 1,500.00 (1,500.000 FLAT: ALL INCLUSIVE) <b>FUEL:</b> .00 <b>TOTAL:</b> 1,500.00</p> <p>WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p>DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p>ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>	

<b>TO:</b> JASON	<b>FROM:</b> MATT HAGEN
<b>CARRIER:</b> ZIGI FREIGHT INC DBA ROYAL3 INC	<b>COMPANY:</b> WORLDWIDE LOGISTICS
<b>PHONE:</b> 630-485-7370 EXT 110	<b>PHONE:</b> 515-350-7235
<b>FAX:</b>	<b>FAX:</b> 515-223-6455
<b>EMAIL:</b> JASON@ROYAL3INC.COM	<b>EMAIL:</b> MHAGEN@WORLDWIDE-LOGISTICS.COM

**NOTES:** PICKUP #: 34832108 PICKUP: 2/5 FCFS 0800-1600- ETA IS 1000 DELIVERY: 2/6 FCFS 0700-1630- ETA IS 0700 \*\*LOAD MUST BE STRAPPED\*\* \*\*\* NO PHOTOS OR VIDEOS ALLOWED ON THE SHIPPERS PREMESIS. DRIVER ALLOWED TO USE PHONE TO TAKE PICTURES OF TARPED LOAD TO SEND TO LAM PRIOR TO LEAVING THE SHIPPER\*\*\* \*\*MUST FOLLOW ALL SITE RULES\*\* \*\*LOAD REQUIREMENTS\*\* -53' DRY VAN. -LOAD STRAPS -DRIVERS MUST APPLY A MINIMUM 3 STRAPS TO SECURE A LOAD PRIOR TO LEAVING SHIPPING YARD. -DRIVER MUST OBEY ALL YARD RULES AND SIGNAGE. LOAD MUST REMAIN CLOSED IN TRAILER, DO NOT OPEN OR TRANS LOAD - IN CASES OF POTENTIAL DETENTION, THE CARRIER MUST SEND AN EMAIL TO THE WORLDWIDE LOGISTICS ACCOUNT MANAGER AT THE TIME OF LOADING. FAILURE TO NOTIFY THE WORLDWIDE REPRESENTATIVE WILL RESULT IN NO DETENTION BEING APPROVED. GPS SCREEN GRABS OF DRIVER LOCATION AND TIME SPENT AT THAT LOCATION ARE REQUIRED FOR DETENTION APPROVAL.

### STOP 1 (PICKUP)

COMPANY: N T N BEARING CORPORATION	EARLIEST ARRIVAL: 02-05-24 15:00
1805 E UNIVERSITY DR	ESTIMATED: 02-05-24 10:00
MACOMB, IL 61455	LATEST: 02-05-24 15:00
PHONE: 309699-8600	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
MFG-IB-T-17068072577620000	1	SO	1	8,616 LBS	REF 1: WISW; SHIPPING ORDER
TOTALS			1	8,616 LBS	

### STOP 2 (DELIVERY)

COMPANY: CAT REMAN DRIVETRAIN LLC	EARLIEST ARRIVAL: 02-07-24 07:00
1262 MAIN AVE W	
WEST FARGO, ND 58078	LATEST: 02-07-24 07:30
PHONE: 701-499-5476	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
MFG-IB-T-17068072577620000	1	SO	1	8,616 LBS	REF 1: WISW; SHIPPING ORDER
TOTALS			1	8,616 LBS	

**REMIT TO:** WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737  
 6101 STRAWBERRY LANE **FAX:** 515-645-9445

SUITE 103

LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

**\*\*FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)\*\*** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



*Bill Carson*



# NTN®

## STRAIGHT BILL OF LADING • SHORT FORM • NOT NEGOTIABLE

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 understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route. Otherwise to deliver to another on the route to said carrier 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 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 as his assigns.

DATE: 2/05/24  
PAGE: 1

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.

NTN Bearing Corp

(Signature of consignor)

FREIGHT TERMS

COLLECT

Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges advanced

\$ \_\_\_\_\_

COD Shipment

COD Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges

### BILL OF LADING

TO:

CATERPILLAR RENAM DRIVETRAIN  
1262 W MAIN AVE  
WEST FARGO, ND 58078

FROM:

NTN BKG CORP OF AMERICA  
MACOMB WAREHOUSE (B/P: 35)  
1805 E UNIVERSITY DRIVE  
MACOMB, IL 61455

Supplier ID: F101280

NTN Order #	Customer PO #	Order Date	DESCRIPTION of Articles, Special Marks, and Exceptions	No. of Packages	Kind of Package	SHIPPER'S WEIGHT* Subject to Correction	CLASS OR RATE	ASN #
			Cartons-Bearings, Bearing Assembly, Ball or Roller Cartons: 56 ***BOL# 6588245*** GROSS 8627 TARE 720 NET 7907 ***MANIFEST# 3483210888 ***PRD# 50373858 P/U BY: WORLDWIDE LOGISTICS	12	Pallets		77.5	6588245
			<b>TOTALS</b>	12		8627.00000		

Permanent post office address of shipper, same as origin.

\*\*Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.\*\*

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
\*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".

Note: Where the rate is dependent of 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:

ALL CARRIERS MUST ATTACH THE ORIGINAL FREIGHT BILL TO THE ORIGINAL BILL OF LADING AND SEND TO THE FOLLOWING ADDRESS:

MAIL FREIGHT BILL TO:

SHIPPERS INITIALS AND DATE:

THIS SHIPMENT IF CORRECTLY DESCRIBED

\*CORRECT WEIGHT IS \_\_\_\_\_ LBS.

AGENT PER (CARRIER SIGNATURE AND DATE)

CARRIER



# NTN®

## STRAIGHT BILL OF LADING • SHORT FORM • NOT NEGOTIABLE

DATE: 2/05/24  
PAGE: 1

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 the carrier understands throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its place of delivery at said destination, if on its route. Otherwise to deliver to another on the route to said destination, and as is mutually agreed, as to each carrier of 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 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 as his assigns.

### BILL OF LADING

TO:

CATERPILLAR REMAN DRIVETRAIN  
1262 W MAIN AVE  
WEST FAHNSD, ND 58073

FROM:

NTN INC CORP OF AMERICA  
WINDOM WAREHOUSE (B/P: 35)  
1835 E UNIVERSITY DRIVE  
MADISON, IL 61455

CARRIER

CUSTOMER PTFE JID

DATE SHIPPED

2/05/24

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee, the carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

NTN Bearing Corp

(Signature of consignee)

FREIGHT TERMS

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

The signature here acknowledges only the amount prepaid

Charges advanced

COO Amt \_\_\_\_\_ COO Shipment

Collection Fee \_\_\_\_\_

Total Charges

NTN Order #	Customer PO #	Order Date	DESCRIPTION of Articles, Special Marks, and Exceptions	No. of Packages	Kind of Package	SHIPPER'S WEIGHT* Subject to Correction	CLASS OR RATE	ASN #
			Cartons-Bearings; Bearing Assembly; Ball or roller Cartons: 56 ***BOL# 6586245*** GROSS 6627 TARE 720 NET 7907 **MANIFEST# 34832106** P/O BY: WORLDWIDE LOGISTICS	12	Pallets	77.5	6586245	
			TOTALS					

ALL CARRIERS MUST ATTACH THE ORIGINAL FREIGHT BILL TO THE ORIGINAL BILL OF LADING AND SEND TO THE FOLLOWING ADDRESS:

MAIL FREIGHT BILL TO:

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "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". Note: Where the rate is dependent of 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:

SHIPPER'S INITIALS AND DATE:

CB 2-5-24

THIS SHIPMENT IF CORRECTLY DESCRIBED  
\*CORRECT WEIGHT IS \_\_\_\_\_ LBS.

AGENT PER (CARRIER SIGNATURE AND DATE)

*Jackie*

CARRIER