

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 228157

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		6801 S 33rd Street BKDG M, McAllen, TX 78503 - 705 Wilson Parkway, Bardstown, KY 40004			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 #	228157	Commodity	
PO Number	PO #4501280131-80	Bill of Lading	#Q112245410
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	ASTA MIJAC	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	45000
Miles	1282	Quantity	
Brokered By	Jason Ingram	Date Brokered	03/07/2024 17:01

Send Invoice To

The Worthington Company	Telephone	317-559-5011
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

Load

Valley Plastics	Phone	
6801 S 33rd Street BKDG M		
McAllen, TX 78503	Date	03/08/2024 08:00 FCFS to 14:00 FCFS

Unload

Orbis Corp	Phone	
705 Wilson Parkway		
Bardstown, KY 40004	Date	03/11/2024 08:00 APPT to 10:00 APPT

Settlement Details

Total Payable to Carrier \$2400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2400.00	Flat Rate	\$2400.00

Shipping Comments

needs 4 straps
Quote Reference #Q112245410
PO #4501280131-80

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 : 03/07/2024 04:04 PM

Bonnie R

bonnie@royal3inc.com
IP: 91.143.219.198

-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 RECIEPT OF THE BOL ANY SUPPORTING DOCUMNETS 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.

