Royal 3inc.

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	ļ
\$2,400.00	ľ

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**

8157 D #4501280131-80 GI FREIGHT INC STA MIJAC y Van 53 82 son Ingram	Se	Commodity Bill of Lading Carrier Telephone Carrier Fax Weight (Ibs) Quantity Date Brokered End Invoice To Telephone		#Q112245410 (630) 485-7370 (630) 485-6980 45000 03/07/2024 17:01	
GI FREIGHT INC STA MIJAC y Van 53 182	Se	Carrier Telephone Carrier Fax Weight (Ibs) Quantity Date Brokered Invoice To Telephone		(630) 485-7370 (630) 485-6980 45000 03/07/2024 17:01	
STA MIJAC y Van 53 82	Se	Carrier Fax Weight (Ibs) Quantity Date Brokered nd Invoice To Telephone		(630) 485-6980 45000 03/07/2024 17:01	
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				317-559-5011	
		Fax Number		317-867-3492	
		E-Mail		accounting@worthingtoncompany.com	
	Phone				
	Date	03/08/2024 08:00	FCFS	S to 14:00 FCFS	
	Phone				
	Date	03/11/2024 08:00	APP	T to 10:00 APPT	
	Set	tlement Detail	S		
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	Qu	antity I	Rate	Charge Type	Amount
		1.00 \$240	0.00	Flat Rate	\$2400.00
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		Date Phone Date Set	Date         03/08/2024 08:00           Phone         03/11/2024 08:00           Date         03/11/2024 08:00           Settlement Detail         Total F           Quantity         F           1.00         \$2400	Date 03/08/2024 08:00 FCFS Phone Date 03/11/2024 08:00 APP	Date         03/08/2024 08:00 FCFS to 14:00 FCFS           Phone         Phone           Date         03/11/2024 08:00 APPT to 10:00 APPT           Settlement Details           Total Payable to Carrier \$2400.00           Quantity         Rate         Charge Type           1.00         \$2400.00         Flat Rate

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\*\*



-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.



REMIT G.O.D. TO: ADDRESS: NOTE - Where the rate i	is dependent on value, shippers are cally in writing the agreed or declared	This is to certify that the above named mate classified, described, packaged, marked,	erials are properly	<b>COD</b> Subject to Section	Amt: \$	if this shipment is to be delivered	C.O.D. FEE: PREPAID [ COLLECT [	
where a undigency rest	conse phone number in case of incider	nt or accident in box above.				er namber as centred in 00 001	Emergency Communic	ation Standard (MM-126C).
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 it's 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.



"HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



	This Memo	orandum a cop	acknowledgm by or duplicate	ent that a Bill of , covering the p	Lading has operty name	been issued and i ed herein, and is i	s not the stended	Shipper	No	76	77
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