

**Bill to:** COUNTRYWIDE TRANSPORTATION INC 211 W CHICAGO AVENUE SUITE 219, HINDSDALE, IL, 60521 Invoice Date: 04/11/2024 Invoice #: 76463 Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		7000 M.L.K. Jr Blvd, Paris, KY 40361, USA - 2501 Galvin Dr, Elgin, IL 60124, USA			
			1	\$720.00	\$720.00

## TOTAL

\$720.00

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



## COUNTRYWIDE TRANSPORTATION, INC.

211 WEST CHICAGO AVENUE, SUITE 219

HINSDALE, IL 60521

LOAD# 76463

Invoices should be sent to: carrierinvoices@countrywidetransportation.com EMAIL: janet@countrywidetransportation.com

## TRANSPORTATION CONTRACT AND RATE AGREEMENT

TO:		PHONE#		FROM:			
	Dispatch	708-303-5150	)		JANET		
COMPANY:	ľ	MC#	_	DATE:			
	Riki Transportatio	on / BRZ 086875			4/10/2024		
FAX NUMBER	R OR EMAIL ADDRESS:		_	TRAILER TY	PE & SIZE REQUIF	RED	
	marcus@rtbrz.com			53'van	food grade	driver	secure freight
PICKUP LOC	<sup>ATION:</sup> ITW, 7000 Ma	artin Luther King Jr Bl	 vd	PICKUP DA	TE:	PICK-UP	#
	Paris, KY	Ũ	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		day, 4/10/2024		BOL# 54016
DELIVERY LC	DCATION: ITW, 250	1 Galvin Dr, Suite 100	)	NO FAIL DE	LIVERY DATE AND	TIME: DELIVER	RY #:
	Elgin, IL 60124		>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Thursday	<i>י</i> , 4/11/2024	8am	
LOAD LENGT	TH & WEIGHT:		_	SPECIAL IN	STRUCTIONS REG	ARDING LOAD:	
	Truckload	43,000		original s	eal intact		straps required
		**** BEWARE OF F	AKE COUNTRY	WIDES - V	VE DO NOT U	SE GMAIL ****	
****Pleas ok ok		RMATION PROVIDED				rating Authority	
OK				UK		ly raing	
LINEHAU	L CHARGE:	\$720	_	LOADING	G CHARGE:	NA	
STOPOFF	CHARGES	NA	_	TOTAL F	PAY (US\$):	\$720	
<ol> <li>Carrier must</li> <li>By accepting</li> <li>Failure of carri</li> <li>Carrier is excontract forfei</li> <li>Carrier agrees</li> <li>money order. I</li> <li>Carrier agrees</li> <li>Carrier agrees</li> <li>The above c</li> <li>reefer breakdoo</li> <li>Carrier mus</li> <li>providing service</li> <li>Dispatch di</li> <li>Driver agree</li> <li>Carrier Agrees</li> <li>Carrier Agrees</li> <li>Carrier Agrees</li> </ol>	contact Countrywide before g this contract you agree that rier to perform contract as agre pressly barred from tende its all payments if double ass to No Detention, NO TO NO REIMBURSEMENT for mes all responsibility for cor es freight will be transported arrier authorizes broker to c wn insurance is required. It abide by all FMCSA rules, ces under this Contract if the rections are only suggestion es NOT to read, check or re ese to abide by all DOT rule uling hazardous materials m	onduit and acts as a constructi e accepting any changes in this t Countrywide cannot be liable reed can result in penalties being ering this freight to another in brokered. Freight must be pi NU, NO layover, NO accessor late, missed or rescheduled ap rect loading, count and safe tra entirely under all insurances of contact the insurance provider a , including drivers hours of serv- eir safety rating falls to unsatisf as. The driver is not required to espond to phone calls, text mes is regarding Electronic Log Con- nust have \$1,000,000/\$5,000,0	s contract, including, bu for truck ordered not us assessed against them <b>notor carrier, broker of</b> <b>cked up, transported</b> al charges, whatsoeve pointments or restackir insport of shipment and f the carrier and MC# r and producer for any re- rice regulations. Carrier actory. follow them. isages, voicemails or ei mpliance, ELD. Carrier a 00 commercial auto liat	at not limited to r sed charges or by Countrywide.I or freight forwa and delivered r. All fines are t ing fees. d condition of free named on this ca ason including f r must maintain mails sent by Ca grees to submit El bility insurance -	reconsignment, unload vice versa, load order PENALTIES WILL BE AS arder. Carrier named by carrier/MC# name o be paid by driver, up sight on delivery.Bill of pontract. illing a cargo claim. If a a <u>satisfactory U.S. De</u> pontrywide while oper _D compliance plan and t this must be verifiabl	ding, quantities or weight. red not picked up. SSED IF SHIPMENT IS MOV I on ed above only. pon arrival in form of elec f Lading must be signed a Reefer is required, OT safety rating. Carrier rating a motor vehicle racking information when req e on your COI.	ED BY RAIL tronic check or by consignee will be prohibited from
		pment is suject to full valu r damage to good while ir			e value applies to	cargo claims. Carrie	er agrees to be
		To Validate Contra	ct Please SIGN o	on LINE Bel	low and email b	back	
	X	Marcus Niko	lic	for normal	pay cycle,mail orig	jinal POD,and signed	l contract
	Please mail O	<b>RIGINAL Proof</b>	Of Delivery				
		ITH ORIGINAL POD					
Driver's Na						Trailer#	
		GET SIGNED ORIGINAL I					TED LOAD

0			C CHAPMAN PRIN HUNTINGTON, W	TING CO. WV 25728		+	
	R'S BILL OF LADING - ( Commercial Construction		- NON N				PERS NO. 4016
RECEIVED, sub Carrier in effect tents and condit	piect to the "COMMON CARRIER RATE A on the date of shipment, the property desc ions of contents of packages unknown), ma bject to any tariffs or classifications whether except as specifically agreed to in writing by	GREEMENT or the cribed below, in app arked, consigned, a individually determined	arent good ordend destined as a ined or filed with	er, except as noted (con- shown below. This Bill of	700 HIGH GRO	The second second with the second	RAMSET C/O KUEHNE+NAGEL 3735 WORKMAN MILL ROAD BLDG D WHITTIER, CA 90601
CONSIGNED STREET: CITY/STATE/ TRAILER NO.	JSUL Galvin ZIP: EISIN, JK 60				FREIGHT CA		INTERPLANT VENDOR OUTBOUND CUSTOMER ORDER OTHER
NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	NO. OF PACKAGES	DESCRIPTION OF SPECIAL MARKS AND		WEIGHT (SUB. TO CORR.)	FREIGHT CHARGES
	CONCRETE ANCHORS NMFC 94353 SUB 2 STEEL SCREWS, NOI		1,869	NAILS OR SPIKES NMFC 105840 CLIPS - FASTENERS	OR MOUNTS	24,965	
	NMFC 104520 SUB 2 TOOLS - HAND NMFC 186902 TOOL PARTS, NOI			NMFC 93490 CARTRIDGES FOR TO UNO014			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the Consignee without

TOOL PARTS, NOI		- Andrews -	NMFC 64300 SUB 2		to the Consignee without
NMFC 186590			NAIL, STEEL W/PLASTIC SHIELD		recourse on the consigno the consignor shall sign the
PLASTIC ARTICLES, NOI			NMFC 95935	NAIL WOT	following statement:
CARBIDE BITS, NOI NMFC 186900		•	NAIL, STEEL W/PLASTIC SHIELD NMFC 95935 IN CTNS WITH CONSUMER COMMODITY	NAIL WGT.	The carrier shall not mak delivery of this shipmen without payment of freigh
DA100 DRYWALL ORM-D CONSUMER COMMODITY, NMFC 4620 SUB 5				LTD QTY. WEIGHT	(Signature of Consignor)
SC200 SCS NON-REGULATI ADHESIVE MAT'L NMFC 4620 SUB 5	ED,		ATTENTION CARRIER!	r	
CORRUGATED CARTONS K NMFC 29275 SUB 2	D, NOI		OF <u>PREPAID</u> SHIPMENTS ATTACH A COPY OF THIS BILL OF LADING WITH		
SKIDS, NOI NMFC 199550	•	-	YOUR FREIGHT INVOICE AND SUBMIT TO:		
TARE -			To: OCR-FreightInvoices@StrategIQC CC: ITWCCNA.IDL@StrategIQCommen	ommerce.com	
PECIAL INSTRUCTIONS:					



ORDER NUMBERS:





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	R'S BILL OF LADING - Commercial Construction	AR	- NON N amsong Jobsite SP	et.	R SHIP	4016	
RECEIVED, su Carrier in effect tents and cond Lading is not su	bject to the "COMMON CARRIER RATE A to on the date of shipment, the property desc litions of contents of packages unknown), ma ubject to any tariffs or classifications whether except as specifically agreed to in writing by	GREEMENT" or the cribed below, in app arked, consigned, a individually determ the Shipper and the	e CONTRACT to barent good orde and destined as ined or filed with	Detween the Shipper and GLENDALE HE GLENDALE HE Shown below. This Bill of	OVE BLVD.	RAMSET C/O KUEHNE+NAGEL 3735 WORKMAN MILL ROAD BLDG D WHITTIER, CA 90601	
STREET: CITY/STATE	2501 Galvin ZIP: EIGIN, IL 60	FREIGHT CA	- FREIGHT CATEGORY: INTERPLANT VENDOR OUTBOUND CUSTOMER ORDER				
NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	FREIGHT CHARGES	
	CONCRETE ANCHORS NMFC 94353 SUB 2 STEEL SCREWS, NOI		1,869	NAILS OR SPIKES NMFC 105840 CLIPS - FASTENERS OR MOUNTS	24,965	MARKED COLLECT.	
	NMFC 104520 SUB 2 TOOLS - HAND NMFC 186902			NMFC 93490         CARTRIDGES FOR TOOLS, BLANK         UN0014       PG-II         CLASS 1.4s       LTD QTY.		Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered	
	TOOL PARTS, NOI NMFC 186590 PLASTIC ARTICLES, NOI NMFC 156600 SUB 8			NMFC 64300 SUB 2 NAIL, STEEL W/PLASTIC SHIELD NMFC 95935 NAIL, STEEL W/PLASTIC SHIELD	100	to the Consignee without recourse on the consignor, the consignor shall sign the following statement:	
	14141 0 10000 000 0					The carrier shall not make	



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 applicable regulations of the Department of Transportation.

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