



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

Invoice Date: 04/24/2024
Invoice #: 15265
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1952 N Main St, Summerville, SC 29486, USA - 11263 N Mockingbird Rd, Nashville, IL 62263, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



WORLDWIDE LOGISTIC PARTNERS INC
1540 CARLEMONT DRIVE
STE J
CRYSTAL LAKE IL 60014

PRO # 15265

Rate Confirmation

04/23/24 09:10:01 (EST)

F
R
O
M
AIRA GALISA
(815) 788-1683 X 815 (p)
(815) 479-9689 (f)
upiops5@worldwidelp.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver
Truck #
Trailer #
Cell #

Size & Type: 53' VAN TOTE NON HAZ
Pieces: 15

Description: IBC INTERLINE 260
Weight: 39386

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	DO must be printed and on hand for PU AND DEL, DRIVER MUST HAVE ATLEAST 3-4 STRAPS OR LOADBARS
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	DF023853	Ref #	IM163214	Ref #	7096911440
Ref #	BMOU2106776	Ref #	9000166190	Ref #	8900354679
Load #	DF023853	Pick 1	DF023853	Stop 1	DF023853

PICK 1

WORLDWIDE LOGISTICS PA
104-M PINNACLE WAY
SUMMERVILLE SC SC
Phone/Contact: (843) 853-1791 JULIE GONYER

Ready Date: 04/23/24
Ref # DF023853

STOP 1

GROWMARK INC - NASHVIL
11263 NORTH MOCKINGBIR
NASHVILLE IL 62263
Phone/Contact: (618) 478-2450 GROWMARK INC -

Must Deliver: 04/24/24
Ref # DF023853

Rate confirmation / contract must be signed and returned to Worldwide LP upon acceptance.

Worldwide Logistics Partners Terms and conditions:

COMMUNICATION TERMS.: Carrir is responsbile for providing on time service accorning to contract of WWLP shipments. Carrier agrees to update WWLP operations at time of pickup in transit and delivery notifications. Carrier agrees to provide PICTURE POD at time of delivery immediatly. DETENTION POLICY: WWLP requires 2 hours free waiting time at pickup and delivery. After two hours have passed WWLP will pay \$50.00 a hour there after to driver for waiting. Carrier must notify WWLP Ops when detention starts. CARRIER SERVICE FAILER: Carrier has agreed to recover shipment according to recovery time in contract. Carrier also agrees to delivery time according to contract. WWLP holds the right to deduct \$50.00 an hour after the first hour if a carrier delivers past the scheduled contract times. If carrier fails to deliver on day specified on rate con a \$150.00 detuction will be taken from carrier rate for delivery delay. Exception would be any acts of God only. CARRIER EQUIPMENT OBLIGATIONS: Carrier is responsbile for all maintainance and road worthiness of all their equipment. Carrier is responsible for ensuring that all Federal and State Insurance and FMCSA laws are in good order for moving commercial goods. ALL AIRPORT AND CONTAINER FREIGHT STATIONS (CFS) PICKUPS: Carrier must ensure that driver has all PPW in hand when recovering

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 15265

must appear on all Invoices



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1540 CARLEMONT DRIVE
STE J
CRYSTAL LAKE IL 60014

PRO # 15265

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BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

shipments from airport. WWLP will provide dispatch these documents upon signing of agreed contract. If driver attempts pickup without documents and is rejected. WWLP will not pay any attempt fees to carrier for not following instructions according to contract.

PICKUP POLICY: Carrier is responsible for ensuring all pieces according to contract and BOL are recovered at shipper. If SLC is applied to shipment due to shipper not allowing driver on the dock when loading. WWLP Operations must be notified with a picture of signed BOL sent to WWLP before driver departs shipper.

DOUBLE BROKERING: WWLP takes this very seriously! Carrier agrees to move all WWLP shipments on company owned trucks. Carrier agrees not to sell any WWLP loads to any Freight brokers or independent carriers without authorization from WWLP. WWLP holds the right to hold all payments from carrier listed in this contract until carrier assigned is paid. If double brokering is found by WWLP. WWLP will blacklist carrier from all WWLP future moves.

BACK SELLING: WWLP has long term relationships with its customers. If a carrier that has moved a load for us is found to have called our customer to solicit freight. WWLP holds the right to hold all payments to carrier and blacklist said carrier from moving any and all future shipments with WWLP.

INVOICING: ALL invoices must have the following documents presented for payment. (hard copy POD, NOA'S and Bank details must be sent to accounting@worldwidelp.com) email only

By accepting this rate confirmation carrier understands this is a Leagal and binding contract between WWLP and carrier listed above. Carrier also agr to not Rail / or Double broker and WWLP shipments without prior authorization.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 15265

must appear on all Invoices

Nashville IL copy

COA Attached

PAGE 1

WORLDWIDE LOGISTIC PARTNERS, INC1540 CARLEMONT DRIVE, STE J, CRYSTAL LAKE, IL
60014, USA

(815) 788-1683

(815) 479-9689

imports@worldwidelp.com

DATE
04/23/24OUR REF. NO.
DF023853-00**DELIVERY ORDER / POD**

EIR NO.:	CUSTOMER P.O. NO.: RECEIVING HOURS 7AM-4:	CUSTOMER BILL OF LADING NO. IM163214	DELIVERY DATE 4/24/2024	DELIVERY TIME 09:00AM
MASTER B/L NO.	PICKUP DATE	LAST FREE DAY 00/00/00	VESSEL / VOYAGE V.	
Customs Release	HOUSE B/L NO.	ENTRY NO.	CUST. REF. NO. IM163214	
PICKUP AT:		DELIVER TO:		
WORLDWIDE LOGISTICS PARTNERS 104-M PINNACLE WAY SUMMERVILLE, SC, 29483, US eMail: JGONYER@WORLDWIDELP.COM Tel: 843-853-1791 Contact: JULIE GONYER		GROWMARK INC - NASHVILLE 11263 NORTH MOCKINGBIRD ROAD SUITE NASHVILLE, IL, 62263, US eMail: MICHELLER@NOTSLOGISTICS.COM Tel: 618-478-2450 Contact: GROWMARK INC - NASHVILLE		

Empty Back to:

SPECIAL INSTRUCTIONS:

RECEIVING HOURS 7AM-4:30 M-F *** 618-478-2450

BILL OF LADING NUMBER: 8900354679

ORDER REF. : 7096911440

ORDER REF. CUSTOMER: 9000166190

SEAL: 4831624

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	Hazardous
15 IBC BMOU2106776		39,386.10 17,865.42	No
53'	INTERLINE 260 GAL_US Mat'l No: 6307010		

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. 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.

LOADER

DATE

***DRIVER MUST MAKE A DELIVERY APPOINTMENT AND HAVE CONSIGNEE
SIGN & DATE THIS DISPATCH FOR POD USE***

POD MUST BE SENT TO US WITHIN 24 HOURS OF
DELIVERY TO: ACCOUNTING@WORLDWIDELP.COM

By UPIOPS3

CARRIER: D.O. Received Signature

Date

CONSIGNEE: Freight Received Signature

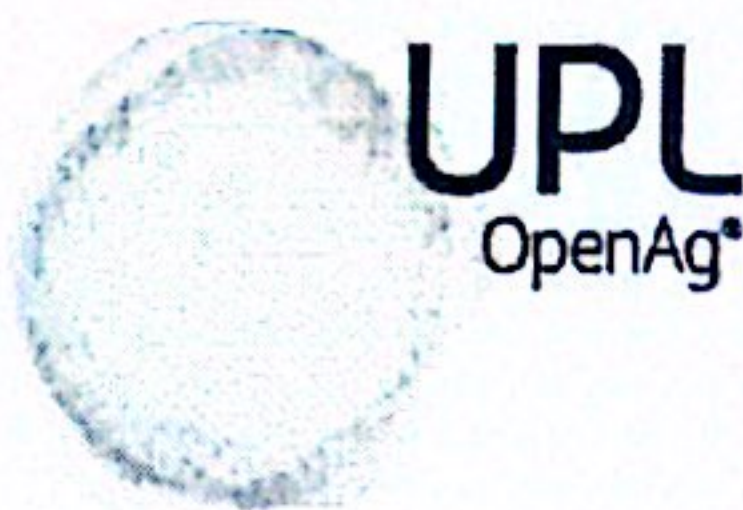
Date

ATTENTION WHOEVER CONCERNED:

We will not be held responsible for clerk hire, watchmen, storage, demurrage, overtime loading, etc., unless authorized by us. Wire or phone us immediately if above instructions are contrary to your wishes.

Any additional charges need to be provided to us in writing and approved by one of our associates prior to invoicing.

ALL INVOICES & DELIVERY PAPERWORK MUST BE SENT VIA EMAIL TO ACCOUNTING@WORLDWIDELP.COM



United Phosphorus (India) LLP
Plot No. 3210, 3201/A
GIDC Estate, Ankleshwar 393 002
Dist Bharuch, Gujarat, India

w: www.upl-ltd.com
t: +91 2646 251198

Certificate of Analysis

F/QA/015

Date: 15.03.2024

PRODUCT : GLUFOSINATE AMMONIUM 280 SL
Material Code : 6307010 (INTERLINE 260 GAL)

BATCH NO.	MFG DATE	PACK SIZE	QUANTITY IN LTR.
CV3GFU2817	13.03.2024	984.189 LTR	5905.134
CV3GFU2818	13.03.2024	984.189 LTR	11810.268

S O No. : 5008064459

IDENTIFICATION : UPL NA INC., USA.

Results of analysis:

Sr. No.	TESTS	REQUIREMENTS	RESULTS	
			CV3GFU2817	CV3GFU2818
1	Description	The material shall be in the form of clear liquid reddish to magenta red in color, free from visible suspended matter and sediment.	Complies	
2	Active Ingredient as Glufosinate Ammonium (g/l)	280.0 \pm 5% (266.0 To 294.0)	282.48	282.31
3	pH as such at 25°C	5.7 To 7.1	5.85	5.87
4	Specific Gravity at 20°C	1.120 To 1.170	1.1263	1.1261
5	Storage stability at 0°C	After storage at 0 \pm 2°C for 7 days, the volume of solid or liquid which separates, shall not be more than 0.3ml	Complies	

Remarks : Material complies with the above requirements.

Container No. : BMOU 210 677 [6]

Analyzed by:

(G.J. Vadher)

Verified by:

(A.M. Jaiswar)

Approved by:

(Dr. H.M. Joshi)
H.O.D, QA

Driver Copy

WORLDWIDE LOGISTIC PARTNERS, INC

1540 CARLEMONT DRIVE, STE J, CRYSTAL LAKE, IL
60014, USA

(815) 788-1683

(815) 479-9689

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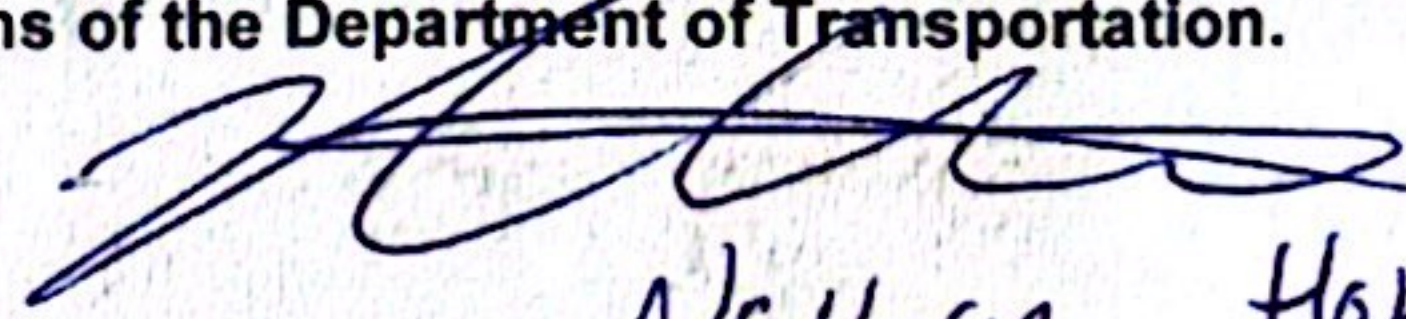
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Nathan Hohn 4/24/24

LOADER 

DATE 4/23/24

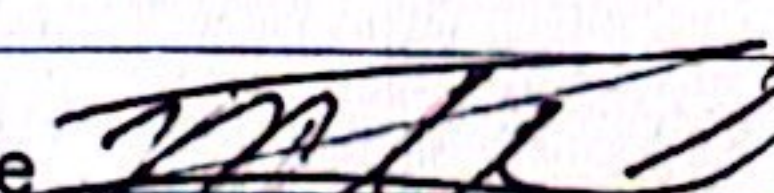
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Date 4/24/24

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Date 4/24/24

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