



**Bill to:**  
NATIONWIDE LOGISTICS  
P.O. BOX 1409 ,  
Bowling Green,  
KY,  
42101

Invoice Date: 04/26/2024  
Invoice #: PRO # 532546  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		4330 Paradise Rd, Watsontown, PA 17777, USA - 5710 Vits Dr, Manitowoc, WI 54220, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**



A Bridgeway Company

NATIONWIDE LOGISTICS LLC  
P.O. BOX 14508  
CINCINNATI OH 45250

PRO # 532546

Rate Confirmation

04/24/24 15:08:01 (EST)

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MARCIE GONZALEZ  
(304) 200-2047  
(888) 759-9777 (f)  
Marcie@nationwidelogistics.net  
  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver  
  
Truck #  
Trailer #  
Cell #

Size & Type: VAN  
Pieces:

Description:  
Weight: 42305

Miles: 631

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	PU#100043064. DRIVER MUST ACCEPT MACROPOINT TO AVOID \$250 DEDUCTION. LOADS 4/25 0800-1400 AND DELIVER 4/26 0800. MUST NOTIFY OF ANY DELAYS. DRVR MAY NEED TO PULL NAILS FROM TRLR FLOOR AT DELIVERY 8 PLTS
TOTAL RATE	1250.00	

PICK 1

HOEGANAES CORP  
4330 PARADISE ROAD  
WATSONTOWN PA 17777

Ready Date: 04/25/24

STOP 1

GKN SINTER METALS  
5710 VITS DR  
MANITOWOC WI 54220

Must Deliver: 04/26/24

This rate confirmation supplements any Broker-Carrier Agreement signed by and between NWL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO NWL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: <http://www.nationwidelogistics.net/terms> BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. NWL AGREES TO PAY THE RATE AND CHARGES SHOW HEREON (SUBJECT TO SET OFF FOR FREIGHT CLAIMS AND OTHER SET-OFF RIGHTS AS LISTED IN THE TERMS AND CONDITIONS) AND NO different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. NWL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

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\*\*For Standard Pay, please email your invoices to docs@nationwidelogistics.net  
\*\*For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net  
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\*\*If originals are required for payment on this shipment, please mail your invoice to us.

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\*\*For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@nationwidelogistics.net for processing.

Carrier Signature

*Jim Dujanovic*

Date 04/ /24 /2024  
M D

Send Carrier Bills to the Address Above

PRO # 532546

must appear on all Invoices



Shipment ID#: 118771325

<b>Shipper:</b> HOEGANAES MILTON 4330 PARADISE ROAD WATSONTOWN, PA 17777		<b>Contact:</b> Phone: E-mail:	
<b>Consignee:</b> GKN Sinter Metals 5710 VITS DRIVE MANITOWOC, WI 54220		<b>Contact:</b> Phone: E-mail:	
<b>3rd Party:</b> Alpha Zero Global Logistics <b>Bill To:</b> 575 Maryville Centre Drive, Suite 100 SAINT LOUIS, MO, 63141 Phone: (636) 200-2100		<b>PO#:</b> 100043064 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full	
<b>Pickup Date:</b> 4/25/2024 <b>Pickup Hours:</b> 8:00 AM - 2:00 PM <b>Pickup Instructions:</b> PU# 100043064 <b>Pickup Accessorials:</b> None		<b>Delivery Date:</b> 4/26/2024 <b>Consignee Hours:</b> 8:00 AM - 2:00 PM <b>Delivery Instructions:</b> <b>Delivery Accessorials:</b> None	

## Shipment Details

Shipment Information:				Required Temperature:		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
8	Pallet	8	PCS	42,305		IRON POWDER 0x0x0in
8		8		42,305		

**Notes:**

LINEHAUL CARRIER: NATIONWIDE LOGISTICS LLC

Shipper Signature:	Date: 4-25-24	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.	
Pickup Carrier Signature:	Date: 4-25-24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Alpha Zero Global Logistics, LLC ("Broker") shall arrange transportation of the goods specified in this Bill of Lading.

Shipper and Consignee acknowledge and agree that any and all claims for losses or damages related to the goods transported under this Bill of Lading may only be submitted to the applicable carrier for reimbursement under such carrier's primary cargo insurance.

NEITHER BROKER NOR ITS REPRESENTATIVES SHALL BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES, OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY SERVICES PROVIDED UNDER THIS BILL OF LADING REGARDLESS OF (A) WHETHER THE DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT BROKER WAS ADVISED OF THE POSSIBILITY OF THE DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE) ON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

BROKER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS BILL OF LADING, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL NOT EXCEED THE TOTAL OF THE AMOUNTS PAID TO BROKER UNDER THIS BILL OF LADING

Alpha Zero Global Logistics | 575 Maryville Centre Drive, Suite 100 | SAINT LOUIS, MO 63141  
 Phone: (636) 200-2100 | Fax:





Shipment ID#: 118771325

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<b>Consignee:</b> GKN Sinter Metals 5710 VITS DRIVE MANITOWOC, WI 54220		<b>Contact:</b> Phone: E-mail:	
<b>3rd Party</b> Alpha Zero Global Logistics <b>Bill To:</b> 575 Maryville Centre Drive, Suite 100 SAINT LOUIS, MO, 63141 Phone: (636) 200-2100	<b>PO#:</b> 100043064 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full		
<b>Pickup Date:</b> 4/25/2024 <b>Pickup Hours:</b> 8:00 AM - 2:00 PM <b>Pickup Instructions:</b> PU# 100043064 <b>Pickup Accessorials:</b> None		<b>Delivery Date:</b> 4/26/2024 <b>Consignee Hours:</b> 8:00 AM - 2:00 PM <b>Delivery Instructions:</b> <b>Delivery Accessorials:</b> None	

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Pickup Carrier Signature:	Date: 4-25-24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

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BROKER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS BILL OF LADING, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL NOT EXCEED THE TOTAL OF THE AMOUNTS PAID TO BROKER UNDER THIS BILL OF LADING

Alpha Zero Global Logistics | 575 Maryville Centre Drive, Suite 100 | SAINT LOUIS, MO 63141  
Phone: (636) 200-2100 | Fax:

4-26-24 IN: TA  
 out: 7:36 am  
 Kusty G. L. L. L.