

**Bill to:**

WORLDWIDE LOGISTICS, INC
1213 REMINGTON BLVD,
Romeoville,
IL,
60446

Invoice Date: 05/17/2024

Invoice #: 5105941

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1305 Nisfallen Ave, Springfield, OH 45506 - 2800 Woodall Dairy Rd, Benson, NC 27504			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



LOAD CONFIRMATION 5105941

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.: 5105941	ALTERNATE LOAD ID: SA16835750
TERMS: PP	MILEAGE: 545.0 RAND MCNALLY PRACTICAL CITY TO CITY VERSION 19
EQUIPMENT: VAN	
COMMODITY: JD PARTS	

COST: 1,350.00 (1,350.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 1,350.00
 WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.
 DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).
 ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

TO: PHIL VUKOVIC	FROM: EMILY PFALZGRAF
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE: 6304857370	PHONE: 515-253-2135
FAX:	FAX: 515-223-6455
EMAIL: PHIL@ROYAL3INC.COM	EMAIL: EPFALZGRAF@WORLDWIDE-LOGISTICS.COM

NOTES: P/U # SA16835750 ALT P/U # JDGV6062493/JDGV6071014 DELIVERY BY APPT: 1000 ON FRIDAY (5/17)

STOP 1 (PICKUP)

COMPANY: OSMI	EARLIEST ARRIVAL: 05-16-24 07:30
1305 INNISFALLEN AVE	ESTIMATED: 05-16-24 11:00
SPRINGFIELD, OH 45506	LATEST: 05-16-24 13:45
PHONE: 19373223880	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
JDGV6062493	1	TC00	23	6,986 LB	BOX
		TOTALS	23	6,986 LB	

STOP 2 (PICKUP)

COMPANY: OSMI	EARLIEST ARRIVAL: 05-16-24 12:30
1305 INNISFALLEN AVE	
SPRINGFIELD, OH 45506	LATEST: 05-16-24 15:00
PHONE: 19373223880	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
JDGV6071014	1	TC00	25	10,508 LB	JD PARTS
		TOTALS	25	10,508 LB	

STOP 3 (DELIVERY)

COMPANY: JOHN DEERE	APPOINTMENT: 05-17-24 10:00 (CONFIRMATION: SA16835750)
2080 WOODALL DAIRY RD	
BENSON, NC 27504	
PHONE: 19192075500	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
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JDGV6062493	1	TC00	23	6,986 LB	BOX
JDGV6071014	1	TC00	25	10,508 LB	JD PARTS
TOTALS			48	17,494 LB	

DIRECTIONS: P/U BY APPT MUST NOTIFY THE BROKER WHEN DRIVER HAS BEEN AT THE SHIPPER FOR AN HOUR TO BE ELIGIBLE FOR DETENTION, MUST GIVE TRAILER # AS WELL. ***** DRIVER MUST PROVIDE ALL PAGES OF THE PAGES OF THE BOL IN ORDER TO GET PAID FOR THIS LOAD... NOT PACKING SLIPS ***** DETENTION RATE: \$50 PER HOUR AFTER 2 HOURS. DRIVERS RESPONSIBILITY TO VERIFY PRODUCT AGAINST BOL AT EACH DELIVERY; DRIVER MUST OBTAIN A SIGNED & DATED COPY OF BOL AT EACH DELIVERY; IF MATERIAL IS MISDELIVERED DRIVER WILL REDELIVER

UNLOADING INSTRUCTIONS: DROP TRAILER PREFERRED-MUST MAKE AN APPT FOR LIVE UN-LOAD 0700-1500 CONTACT RAY 919.207.5525 COLLAZORAY@JOHNDEERE.COM (PREFERS EMAIL)

DELIVERY INSTRUCTIONS: DROP TRAILER PREFERRED-MUST MAKE AN APPT FOR LIVE UN-LOAD 0700-1500 CONTACT RAY 919.207.5525 COLLAZORAY@JOHNDEERE.COM (PREFERS EMAIL)

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM](https://knowledge.transflo.com)** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.**



STRAIGHT BILL OF LADING - SHC

PRINT

ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and describe below.

Shipper:
Morgal Machine
1305 Innisfallen Ave
OSMI Bldg 2
Springfield, OH 45506

Consignee:
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-05-16

ready 12:30 - 15:00

Carrier: **Worldwide ISCS**

BOL #: SA16835750

Bcg code 39 sa16835750

affix carrier pro sticker here

LogiFlow support: 844-564-4156 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6071014 Bcg code 39 jdgv6071014				
24	pallet		JD PARTS	TC00	10,910	lbs	50
24			Totals		10910	lbs	

carrier special instructions:
delivery requires appointment
LogiFlow Appointment Tool

"The Shipper certifies 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."

Shipper Signature X  Date: 5-16-24 Trailer #: 294737

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

his

STRAIGHT BILL OF LADING - SHC

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described below.

Shipper:

Morgal Machine
1305 Innisfallen Ave
OSMI Bldg 2
Springfield, OH 45506

Consignee:

John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-05-16

ready 12:30 - 15:00

Carrier: Worldwide ISCS

BOL #: SA16835750

Bcg code 39 sa16835750

affix carrier pro sticker here

LogiFlow support: 844-364-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6071014 Bcg code 39 jdgv6071014				
24	pallet		JD PARTS	TC00	10,910	lbs	50
24			Totals		10910	lbs	

carrier special instructions:

delivery requires appointment
LogiFlow Appointment Tool

"The Shipper certifies 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."

Shipper Signature X

Date:

5-16-24

Trailer #:

244737

Consignee Signature X

Date:

Seal #:

Driver Signature X

Date:

Seal #:

STRAIGHT BILL OF LADING - SHIPPER'S COPY

PRINT

ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and describe below.

Shipper:
Morgal Machine
1305 Innisfallen Ave
OSMI Bldg 2
Springfield, OH 45506

Date: 2024-05-16

ready 12:30 - 15:00

Carrier: **Worldwide ISCS**

BOL #: SA16835750

Beg code 39 sa16835750

Consignee:
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

affix carrier pro sticker here

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6071014 Beg code 39 jdgv6071014				
24	pallet		JD PARTS	TC00	10,910	lbs	50
24			Totals		10910	lbs	

carrier special instructions:

delivery requires appointment
LogiFlow Appointment Tool

"The Shipper certifies 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."

Shipper Signature X

Date:

5-16-24

Trailer #:

24737

Consignee Signature X

Date:

Seal #:

Driver Signature X

Date:

5-17-24

Seal #:

Received
Subject To Verification
Date 5-17-24
Signature R. Lang