



**Bill to:**  
NATIONWIDE LOGISTICS, LLC/OH

Invoice Date: 06/07/2024  
Invoice #: PRO # 540700  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1315 Airport Rd, Gallatin, TN 37066, USA - 570 VITS DR, MANITOWOC WI 54220			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



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

PRO # 540700

Rate Confirmation  
06/05/24 14:47:01 (EST)

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

Size & Type: VAN  
Pieces:

Description:  
Weight: 42000

Miles: 633

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	PU# 44946. PICKUP 6/6 BEFORE 1500 DELIVER 6/7 0800-1400 FCFS**DRVR MUST ACCEPT MACROPOINT TO AVOID \$250 DEDUCTION**POD DUE @ DELIVERY**MUST NOTIFY OF ANY DELAYS** PLEASE CHECK IN AT SHIPPER AS NATIONWIDE**DRVR TO PULL NAILS FROM TRLR FLOOR AT DELIVERY**
TOTAL RATE	1500.00	

### PICK 1

HOEGANAES CORP  
1315 AIRPORT RD  
GALLATIN TN 37066  
Phone/Contact: (615) 451-2000

Ready Date: 06/06/24  
Appt Notes: FCFS NLT 1500

### STOP 1

GKN  
570 VITS DR  
MANITOWOC WI 54220

Must Deliver: 06/07/24  
Appt Notes: FCFS 8-2

*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.*

*\*\*For Standard Pay, please email your invoices to docs@nationwidelogistics.net  
\*\*For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net*

*\*\*If originals are required for payment on this shipment, please mail your invoice to us.*

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

Carrier Signature Asta Mijao

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 540700

must appear on all Invoices



1

Shipment From  
Hoeganaes Corporation  
1315 Airport Road  
GALLATIN TN 37066  
United States of America

Packing Slip : 20060588  
Date June-05-2024  
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## Packing Slip

Bill To  
GKN SINTER METALS, INC. - SALEM  
BECK MILL ROAD PO BOX 312  
SALEM IN 47167  
United States of America

Shipped To  
GKN SINTER METALS - MANITOWOC  
5710 VITS DRIVE  
MANITOWOC WI 54220  
United States of America

Bill of Lading 100060553  
Delivery Terms  
Payment Terms Net 55

Customer Plant Code  
Our Supplier Number 095686473  
DUNS Number  
Logistic Contact

Carrier/LSP  
ALE

SHIP: gknpm-shipping@azlog.com

**NATIONWIDE**

GKN Item	Description	Qty Shipped	Unit
401711808200 Customer Item 8071 Customer Order 405004080 Lot 7118000979 Packages 6 Pcs/Package 5000	A-RX-8071 Land-Class Risk 9 GKN Order 100044946 / 10 Order Line / Seq 405004080/10 1 Commodity Code 1	30000.00	1b
401761708200 Customer Item 8130 Customer Order 405004080 Lot 7617002117 Packages 3 Pcs/Package 5000	A-RX-8130 GKN Order 15000.00 Order Line / Seq 100044946 / 20 Commodity Code 405004080/20 1	15000.00	1b

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1988, as amended and of regulations and orders of the Administrator of the Wage and Hour.

Received by: *[Signature]*

Date: 6/6/24

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature
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**HOEGANAES CORPORATION**

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE  
CARRIER : SHIP: gknpm-shipping@azlog.com  
CARRIER(SCAC) : AZEG

SHIPMENT NO : 20060588  
SHIPMENT DATE : 06-05-2024  
LOAD NO/BOL : 100060553

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.  
FROM: Hoeganaes Corporation  
AT 1315 Airport Road  
GALLATIN TN 37066  
United States of America

Supplier Code : 095686473



3rd Party Bill to:  
Alpha Zero Global Logistics  
575 Maryville Centre Drive,  
Suite 100  
St Louis, MO 63141

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark consigned, and destined as indicated below, 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 its 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 the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

GKN SINTER METALS - MANITOWOC  
5710 VITS DRIVE  
MANITOWOC WI 54220  
United States of America

0  
Orig: Car or Vehicle  
AETC Number:

NO. OF PALLETS	H.M. KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION	
			1	UN3077, ENVIRONMENTALLY HAZ
30000.00	lb A-RX-8071	1	ARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ INFOTRAC EMERGENCY: 8005355053, NO PLACARDS OR CDL HM ENDORSEMENT REQUIRED, SEE 49CFR172.504 (f) (9)	
15000.00	lb A-RX-8130	1	ARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ INFOTRAC EMERGENCY: 8005355053, NO PLACARDS OR CDL HM ENDORSEMENT REQUIRED, SEE 49CFR172.504 (f) (9)	
45000.00	No. Packages 9	9	Gross: 45855.00 lb	
9				
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT   C.O.D. CHANGE TO BE PAID BY:   \$   [ ] SHIPPER [ ] CONSIGNEE	



GKN SINTER METALS

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE  
CARRIER : SHIP: gknpm-shipping@azlog.com  
CARRIER(SCAC) : AZBG

SHIPMENT NO : 20060588  
SHIPMENT DATE: 06-05-2024  
LOAD NO/BOL : 100060553

Subject to section 7 of conditions of applicable bill lading, if his shipment is to be delivered to the consignee without recourse on the following statement:

The carrier shall make delivery on this shipment without payment of freight and all other lawful charges.  
Per GKN Sinter Metals, Inc.  
(Signature of Cosigner)

Collect

Prepaid

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described hereon.

Charges Advanced \$ \_\_\_\_\_

Per Agent or Cashier  
(the signature here acknowledges only the amount prepaid.)

The agreed or declared value of the property is hereby LBS. specifically stated by the shipper to be not exceeding

CORRECT WEIGHT IS

per

Shipper *Shou pr* Agent *Richard B*



# STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TO:

FROM:

**HOEGANAES**

Gallatin, TN

Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

CUSTOMER'S ORDER NO.	OUR ORDER NO.	VEHICLE NO.	CHARGES ARE TO BE
DATE SHIPPED	CARRIER		

NO. PACKAGES	LOT NUMBER	HM ①	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	TARE WEIGHT	GR WE
		X	<p>IRON, POWDERED N.O.I.B.N.</p> <p>UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ</p> <p>UN3077 III</p> <p>COPPER QUANTITY: PERCENTAGE</p> <p>INFOTRAC Emergency Response Center - 800-535-5053</p> <p>*****</p> <p>* No placards or CDL HM endorsement required. *</p> <p>* See 49CFR172.504(I)(9)</p> <p>*****</p> <p>I certify I have received and will affix 3077 markings required by 49CFR172.331(c) for this shipment.</p> <p><i>[Signature]</i> 6/6/24</p> <p>(sign) (date)</p>			

☐

All Quality Checks have been

☐

All Relevant Data Sheets are included

☐

All Relevant Hazardous documentation is included

**Marks:**

Protect from Rain and Water - Ship in closed cars only.

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.

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 below) which is 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 or destination, if on its 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 portion of said route, destination, and as to each party in any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, sent forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials.

①

Check Boxes -

Loaded By: *[Signature]*

Checked By: \_\_\_\_\_

I CERTIFY THAT ALL REQUIRED DOCUMENTS ARE ATTACHED

I CERTIFY THAT FREIGHT HAS BEEN INSPECTED BY ME AND HAS BEEN LOADED AND SECURED TO MY SATISFACTION

HOEGANAES CORPORATION Shipper per: *[Signature]*

Permanent post-office address of shipper: CINNAMINSON, N.J. 08077-2017

Agent, Per: *[Signature]*





Shipment From  
Hoeganaes Corporation  
1315 Airport Road  
GALLATIN TN 37066  
United States of America



Packing Slip : 20060588  
Date June-05-2024  
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## Packing Slip

Bill To  
GKN SINTER METALS, INC. - SALEM  
BECK MILL ROAD PO BOX 312  
SALEM IN 47167  
United States of America

Shipped To  
GKN SINTER METALS - MANITOWOC  
5710 VITS DRIVE  
MANITOWOC WI 54220  
United States of America

Bill of Lading 100060553  
Delivery Terms  
Payment Terms Net 55

Customer Plant Code  
Our Supplier Number 095686473  
DUNS Number  
Logistic Contact

Carrier/LSP  
ALE

SHIP: gknpm-shipping@azlog.com

**NATIONWIDE**

GKN Item	Description	Qty Shipped	Unit
401711808200 Customer Item 8071 Customer Order 405004080 Lot 7118000979	A-RX-8071   <b>N33</b>	Land-Class Risk 9 GKN Order 100044946 / 10 Order Line / Seq 405004080/10 1 Commodity Code 1	30000.00 lb
Packages 6 Pcs/Package 5000			
401761708200 Customer Item 8130 Customer Order 405004080 Lot 7617002117	A-RX-8130   <b>N31</b>	15000.00 lb GKN Order 100044946 / 20 Order Line / Seq 405004080/20 1 Commodity Code 1	
Packages 3 Pcs/Package 5000			

4.7

*Ramsey Rasmussen*

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1988, as amended and of regulations and orders of the Administrator of the Wage and Hour.

Received by: *[Signature]*

Date: 6/6/24

# 97927

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature
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