



**Bill to:**  
IWD TRANSPORTATION, LLC

Invoice Date: 02/09/2024  
Invoice #: 223194  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		6795 JONESBORO RD, MORROW, GA 30260 - 17396 MOCKING BIRD ROAD, NASHVILLE, IL 62262			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$800.00

**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**

# Rate Confirmation

Pro # 223194  
Page 1 of 1

IWD TRANSPORTATION, LLC

PO BOX 28

FARMINGTON, MO 63640

08:24 am, 02/08/2024

Phone: 913-831-6127 Fax: 913-831-4724 Phone2: 877-493-8726

To: **ROYAL 3 INC**  
**JACK J**  
**(630)-485-7370**

MC #: 944686

Please Refer To This # On Invoice: 223194

FAX: ( )- -

## Special Instructions:

Please provide Driver information, loaded and delivered updates on driver, thank you

FLAT: \$900.00

Net Pay: \$900.00

## 1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>SHERWIN WILLIAMS</b> 6795 JONESBORO RD	(770)-961-7780	GDB42B0078			43000	2/8/2024	0700-1500

BOL

MORROW, GA 3026C

Description:

## 2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>GDB WAREHOUSE #17</b> 17396 MOCKING BIRD ROAD	732-246-3001				43000	2/9/2024	1200

BOL

NASHVILLE, IL 62263

Description:

**\*\*DRIVER MUST CALL THE ABOVE NUMBER FOR DISPATCH\*\***

Signed confirmation MUST be sent to the Email Address or Fax # referenced above PRIOR to dispatch.

Drivers must check-call no later than 8:00 AM Central Time. Failure to follow check-call procedures will result in a \$50 per occurrence fine. Carrier agrees and understands that this contract is NOT a "Trip Lease" and carrier is an "Independent Contractor" with its own ICC Operating Authority. Carrier must maintain its own current Cargo, Liability and Comp Insurance. An original certificate of insurance naming IWD TRANSPORTATION LLC as a certificate holder and a copy of carriers ICC Operating Authority must be on file before payment will be issued.

We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply. This rate confirmation is inclusive of all charges. We require that any additional charges be reported at time of occurrence. Any additional charges must appear on a revised confirmation sheet. There will be a \$50/day deduction for late deliveries. THIS LOAD MAY NOT BE DOUBLE BROKERED. Carrier is strictly prohibited from subcontracting this load to any other carrier or broker.

IWD Transportation LLC reserves the right to pay the delivering carrier directly.

FOR BILLING see PLEASE REFER TO THIS # ON INVOICE. Please mail your Invoice, ORIGINAL signed BOL and this confirmation to IWD TRANSPORTATION LLC - PO BOX 28 -FARMINGTON, MO 63640 OR EMAIL TO: NEW EMAIL ADDRESS - accounting@iwdist.com.

To avoid a delay in payment - Please make sure ALL submitted documents are legible.

PAYMENT TERMS: 30 Days from our receipt of required paperwork

REMINDER: PLEASE EMAIL INVOICES TO OUR NEW EMAIL ADDRESS - accounting@iwdist.com

Special: TANKER ENDORSED Commodity: PAINT Equipment: VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: Jack Jarakovic

Name: \_\_\_\_\_

Please sign and fax back to: 913-831-4724

Quick Ref: ROYAL 3 INC

Quick Ref: (630)-485-7370

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Broker Sig LINDA SWAIN





# THE SHIPPING ORDER

Read the Shipping Order carefully. It is a contract between the Shipper and the Carrier, and it is subject to the terms and conditions of the Carrier's Tariff. The Shipper warrants that the contents of this bill of lading are true and correct, and that the goods are properly packed, labeled, and marked. The Carrier warrants that the goods will be transported in accordance with the terms and conditions of the Carrier's Tariff. This bill of lading is subject to the terms and conditions of the Carrier's Tariff, which are available upon request.

SHERWIN WILLIAMS  
6795 S. MAIN ST  
MORROW, GA 30260  
GDB INTERNATIONAL, INC.

17396 MOCKINGBIRD ROAD

NASHVILLE, IL 62263

CARRIER  
EXCEPTION

SCAC  
XXXX

PRO NO.

SPECIAL INSTRUCTIONS

ORDER NUMBER  
40216444001

NUMBER OF PACKAGES

TYPE

H M

PO NUMBERS:

GDB42B0078-PLT

PAINT AND RELATED MATERIALS. \*\* DO NOT FREEZE \*\*

16

TOTAL

WEIGHT

NO. PALLETS

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DUNNAGE PIECES

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