

**Bill to:**

ABSOLUTE WORLWIDE LOGISTICS INC
2 DUNMANWAY,
Baltimore,
MD,
21203

Invoice Date: 03/14/2024

Invoice #: 40982

Terms: NET 30

Due Date: 04/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/12/2024 | | 6225 N BRADY ST, DAVENPORT IA 52806 - 910 CLOPPER RD, GAITHERSBURG MD 20878 | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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

PRO # 40982 Rate Confirmation

| FROM | FROM | DATE | TIME |
|-------|---|----------------|----------|
| | DESTINY SWEAT | 03/12/24 | 09:41:38 |
| TO | (912) 208-0066 (p) (888) 979-6761 (f) destiny.sweat@absolutewl.com | | |
| | ROYAL3 INC | BONNIE X114 | |
| PHONE | PHONE | FAX | |
| | (630) 485-7370 | (630) 485-6980 | |

ABSOLUTE WORLDWIDE LOGISTICS
134 W SOUTH BOUNDARY
SUITE L
PERRYSBURG OH 43551

| PICK UP | | | |
|------------------|--------------------------------------|----------------|-----------------------------|
| From Address | TRI-CITY ELECTRIC 6225 N BRADY ST | Phone/Contact | (563) 468-6186 JERRY WRIGHT |
| Address | | Ship Date/Time | 03/12/24 |
| City, State, Zip | DAVENPORT IA 52806 | Appt Date/Time | 03/12/24 |
| Hours | | Special Inst. | BY NOON, ETA 1 HR |
| | | Special Inst. | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------|---------|-------------|-----------|--------|----------------|-----------|
| 944686 | 2828543 | 719 | | DARIO | (786) 459-6040 | S00074346 |
| SIZE & TYPE | | DESCRIPTION | | PIECES | WEIGHT | MILES |
| 53 'VAN | | MISC ITEMS | | 20 | 10000 | |

| FINAL DESTINATION | | | |
|-------------------|-----------------------------|----------------|----------------------------------|
| Company Address | EXCELITAS 910 CLOPPER RD | Phone Contact | (301) 527-2660 ARENITH LINTAG |
| City, State, Zip | GAITHERSBURG MD 20878 | Appt Date/Time | 03/14/24 BY NOON |
| Hours | | Ref # | |

| CHARGES | | DISPATCH NOTES |
|----------------|------------|--|
| LINE HAUL RATE | 2400.00 | * MUST DELIVER BY 03/14/24 * LOAD REQUIRES 53 DRY VAN, EXCLUSIVE USE ONLY. LOAD MUST PU/DEL ON TIME OR SUBJECT TO FINES, MIN \$250. ONCE LOADED, DRIVER MUST CONFIRM THE PC COUNT BEFORE LEAVING THE PICKUP FACILITY. |
| TOTAL RATE | \$ 2400.00 | SIGNED BOL MUST BE RECEIVED UPON DELIVERY. RECEIVER SIGNATURE MUST BE LEGIBLE OR IT CAN BE REJECTED! |

Failure to deliver based on expected delivery date tendered to you may result in monetary damage to your company Unless discussed and agreed upon by Absolute Worldwide Logistics. This is not the case in an act of god Carriers Send Invoices to : accounting@absolutewl.com

Carrier Signature Bonnie Rajkovic

Date / / M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

40982



Absolute Worldwide Logistics, Inc.
P O Box 7474
Baltimore, MD 21227
Tel: 443-503-5762
Fax: 443-503-6994



WAYBILL NUMBER
S00074346

QUOTE #

PICK-UP DATE

03/12/24

DELIVERY DATE

03/15/24

FROM (Pick-up Location)

ACCT#

APC

DVN

AREA

TO (Delivery Location)

ACCT#

APC

BWI

AREA

TRI-CITY ELECTRIC
6225 N BRADY ST
DAVENPORT IA 52806-5600
UNITED STATES

EXCELITAS NOBLELIGHT AMERICA LLC
910 CLOPPER RD
GAITHERSBURG MD 20878
UNITED STATES

PHONE #

CONTACT

Arenth Lintag

PHONE #

+1 301-527-2660

BILL TO

ACCT#

HERNOBBWI

PREPAID

COLLECT

THIRD PARTY

COLLECT C.O.D.

EXCELITAS NOBLELIGHT AMERICA LLC
910 CLOPPER RD
GAITHERSBURG MD 20878
UNITED STATES

BILL OF LADING #

PURCHASE ORDER #

CUSTOMER REFERENCE #

SERVICE LEVEL

Standard

REQUESTED DELIVERY DATE

03/15/24

TIME

16:51

CHECK BOX IF
SHIPMENT CONTAINS
DANGEROUS GOODS



DECLARED VALUE \$ 0.00

AMOUNT

SHIPPERS

C.O.D.

AMOUNT

FCCOD \$

AMOUNT

PIECES DESCRIPTION

WEIGHT

DIMENSIONS

CLASS

5 Mach. Parts
2 Mach. Parts
1 Mach. Parts
1 Mach. Parts
4 Mach. Parts
4 Mach. Parts
1 Mach. Parts
1 Mach. Parts
1 Mach. Parts

1,500.00
1,200.00
600.00
500.00
2,000.00
1,200.00
1,000.00
400.00
300.00

48x42x42
48x48x48
48x54x48
48x42x54
36x36x36
42x42x54
72x78x60
42x72x12
42x60x24

SEAL # 63714

ONLY 19
SKIDS!

8,700.00

SPECIAL INSTRUCTIONS

ONLY 19 Pallets
Kirkw Ross TCE 529-2435
563

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.*

Shipper / Representative

Date

Signature: x

Print Name: x

THANK YOU FOR USING Absolute Worldwide Logistics, Inc.

RECEIVED BY Absolute Worldwide Logistics, Inc. DRIVER / AGENT

1st personal ID reviewed:

Driver Signature:

Print Name:

Date:

Time:

No. of Shipments This Stop:

Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Non Negotiable Airbill

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

PROOF OF DELIVERY

CONSIGNEE NAME

Consignee SIGNATURE REQUIRED

X M. Vashli

DELIVERING DRIVER'S NAME

DATE

TIME

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.

Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.
* The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including Limitation of Liability.