



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	DATE	TIME
FROM	DESTINY SWEAT	03/12/24	09:41:38
	(912) 208-0066 (p) (888) 979-6761 (f) destiny.sweat@absolutewl.com		
	TO ATT		
CARRIER	ROYAL3 INC	BONNIE X114	
	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 / / YYYY
M D

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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	HERNOBBWI		

BILL TO	ACCT#	CONTACT	PHONE #
HERNOBBWI		Arenth Lintag	+1 301-527-2660
EXCELITAS NOBLELIGHT AMERICA LLC 910 CLOPPER RD GAITHERSBURG MD 20878 UNITED STATES		PREPAID	COLLECT X
		THIRD PARTY	COLLECT C.O.D.
		BILL OF LADING #	
		PURCHASE ORDER #	
		CUSTOMER REFERENCE #	

SERVICE LEVEL	Standard	REQUESTED DELIVERY DATE	TIME
		03/15/24	16:51

CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS <input type="checkbox"/>	DECLARED VALUE \$	0.00	AMOUNT	SHIPPERS C.O.D. \$	0.00	AMOUNT	FCCOD \$	AMOUNT
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PIECES	DESCRIPTION	WEIGHT	DIMENSIONS	CLASS
5	Mach. Parts	1,500.00	48x42x42	
2	Mach. Parts	1,200.00	48x48x48	
1	Mach. Parts	600.00	48x54x48	
1	Mach. Parts	500.00	48x42x54	
4	Mach. Parts	2,000.00	36x36x36	
4	Mach. Parts	1,200.00	42x42x54	
1	Mach. Parts	1,000.00	72x78x60	
1	Mach. Parts	400.00	42x72x12	
1	Mach. Parts	300.00	42x60x24	
20		8,700.00		

ONLY 19 SKIDS!
SEAL # 63714

SPECIAL INSTRUCTIONS
ONLY 19 Pallets
Kirkw Ross TCE 529-2435

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

Driver Signature: _____	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.	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
Print Name: _____		2nd personal ID reviewed:	
Date: _____ Time: _____		# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>

No. of Shipments This Stop: _____

Non Negotiable Airbill

PROOF OF DELIVERY	CONSIGNEE NAME	PIECES
Consignee SIGNATURE REQUIRED x <i>M. Vashli</i>	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 HEREOF 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.