

**Bill to:**

Worldwide Truckload Brokerage

,
,
,

Invoice Date: 12/07/2023

Invoice #: 15764

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2902 Quality Way, Jonesboro, AR 72401, USA - 1600 Garner Business Park Drive ste 100, Garner, NC 27529, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



Worldwide Truckload Brokerage
20 South Ellerman Road
Lake Saint Louis, MO 63367

RATE CONFIRMATION SHEET
PRO NUMBER: 15764
DATE: 12/06/2023

Phone: (888) 914-3488 | Fax: (636) 755-5665

CARRIER NAME: ROYAL3 INC		MC# 944686 ATTN: OLIVER (630) 485-7370 x.102	
SHIPPER: Trinity Lighting Inc. (REP) 2902 Quality Way Jonesboro, AR 72401		CONSIGNEE: Homewood Suites #2469 c/o Hilldrup Co. 1600 Garner Business Park Dr., Ste 100 Garner, NC 27529	
BOL # 209826			
PICK UP DATE: 12/06/2023 TIME: 08:00		DELIVERY DATE: 12/07/2023 TIME: 08:00	
PICK UP DATE TO: 12/06/2023 TIME: 15:00			
NOTES:		NOTES:	
ADDITIONAL INFO: 36ft 7000lbs			

AGREED RATE: \$1,700.00 USD

DRIVER NAME _____

DRIVER CELL _____

TRUCK # _____

TRAILER # _____

PLEASE CHECK IN AS "Worldwide Freight Management"

SPECIAL INSTRUCTIONS:

IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS SAFE, SECURE, AND LEGAL FOR TRANSPORT. DRIVER IS REQUIRED TO CHECK CALL DAILY BETWEEN 8:00 AM AND 10:00 AM CST. IF NOT \$50 WILL BE CHARGED. ALL TRAILERS MUST BE CLEAN, DRY, AND ODOR FREE WITH NO HOLES. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. ANY OVERAGES, SHORTAGES, DAMAGES, OR NOTATIONS MUST BE REPORTED IMMEDIATELY. REBROKERING, ASSIGNING, OR INTERLINING OF THIS SHIPMENT WILL VOID OUR OBLIGATION TO PAY YOUR FREIGHT.

All paperwork for invoicing is required within 14 days of delivering, failure to provide invoice and proof of delivery could result in Worldwide's obligation to pay the rate agreed upon.

Worldwide Freight Management has entered into an oral agreement with the above Carrier for the movement herein at the rate shown. Worldwide Freight Management has informed the Carrier of our requirements and the Carrier has duly executed the Transportation Brokerage Agreement


CARRIER

Worldwide Freight Management
BROKER



AUTHORIZED SIGNATURE AND TITLE

AUTHORIZED SIGNATURE AND TITLE

**** Forward all carrier invoices to Payments@wwf-mgt.com ****



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Worldwide Freight Management
BROKER



AUTHORIZED SIGNATURE AND TITLE

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W 94938

Worldwide Freight Management

20 South Elderman Road, Lake Saint Louis, MO 63367
Phone: 800-696-7374 FAX: 636-755-5465

Bill of Lading: 209826

Project: 153452 P.O. Number(s): 0000091233

Page 1 of 3

Ship From

Trinity Lighting Inc. (REP)
2902 Quality Way
Jonesboro, AR 72401
Contact: Michael Bumsidel/JIM HURLEY
Phone: (407) 644-8722

Ship To

Homewood Suites #2469 c/o Hilldrup Co.
1800 Garner Business Park Dr., Ste 100
(Ref. Authority Logistics #2469)
Garner, NC 27529
Contact: Brinson Price, Thomas Nelson
Phone: (919) 696-4568

Freight Bill To

Worldwide Freight Management, LLC
20 South Elderman Road
Lake Saint Louis, MO 63367
Contact: David Barton
Phone: (800) 696-7374

Shipping Details

Ship Date: 12/06/2023
Carrier: Worldwide Truckload Brokerage c/o ROYAL INC.
Carrier Phone: (888) 914-3488
Shipping Method: Partial Truckload
Declared Value: \$36,261.00
Forward all Carrier invoices to Payments@wfm.com

"FAILURE TO PROVIDE THIS BILL OF LADING TO THE CARRIER WILL RESULT IN CHARGES TO THE SHIPPER."
"THIS IS THE PRIMARY BILL OF LADING AND MUST BE GIVEN TO THE DRIVER PLEASE."

Special Instructions

13 Pallets @ 6,743 lbs.
(6) 72x40x92
(7) 52x40x97

Please be sure to use this BOL as the primary paperwork for this shipment. Once pickup has been completed, please send us a copy of the signed BOL.

Thank you, Jenna.

Please return to Worldwide Freight Management the
Carrier BOL/PRO Number - FAX: 636-755-5465 or Phone:
800-696-7374

CARRIER PRO NUMBER STICKER MUST BE PLACED HERE

Pieces	Quantity	Item Part Number	Description/Trade Markings	Weight
	122.00 Each	GR-2050C.R1 GR-2050C.R1 SUPPLIER SKU: 2304-68N6CK-6	(GR-2050C.R1)Floor Lamp (Revised, Reselected) GR-2050C.R1/Floor Lamp (Revised, Reselected)/MWS - Raleigh-Durham, NC ROUDM (P/P, 2023) APPLE	
NMFC:		Class:	Shipping Qty:	
13.00 Pallets	129.00 Each	GR-2070C.R1 GR-2070C.R1 SUPPLIER SKU: 540467	(GR-2070C.R1)Bathroom Ceiling Light (Revised, Reselected) GR-2070C.R1/Bathroom Ceiling Light (Revised, Reselected)/MWS - Raleigh-Durham, NC ROUDM (P/P, 2023) APPLE	6743 lb
NMFC:		Class:	Shipping Qty:	
	172.00 Each	GR-2090C.R1 GR-2090C.R1 SUPPLIER SKU: 1752700-BLACK/	(GR-2090C.R1)Sofa Side Table Lamp (Revised, Reselected) GR-2090C.R1/Sofa Side Table Lamp (Revised, Reselected)/MWS - Raleigh-Durham, NC ROUDM (P/P, 2023) APPLE	
NMFC:		Class:	Shipping Qty:	
	2.00 Each	PA-2100C.R1 PA-2100C.R1 SUPPLIER SKU: 517406 / ANTIQUE	(PA-2100C.R1)Pendant at Pantry Island (Revised, Reselected) PA-2100C.R1/Pendant at Pantry Island (Revised, Reselected)/MWS - Raleigh-Durham, NC ROUDM (P/P, 2023) APPLE	
NMFC:		Class:	Shipping Qty:	
	2.00 Each	PA-2120C PA-2120C SUPPLIER SKU: 525402X-CHEMETAL	(PA-2120C)Guest Laundry Ceiling Flush Mount Light Fixture PA-2120C/Guest Laundry Ceiling Flush Mount Light Fixture/MWS - Raleigh-Durham, NC ROUDM (P/P, 2023) APPLE	
NMFC:		Class:	Shipping Qty:	

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.
If you have any questions, please contact us at 800-696-7374. See 49 U.S.C. 14725(c)(1)(A)(i)-(ii).