

**Bill to:**

PEARCE WORLDWIDE LOGISTICS, INC.
5120 VIRGINIA WAY STE C 23,
Brentwood,
TN,
37024

Invoice Date: 07/11/2024

Invoice #: 0360920

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		6730 Co Rd 60, St Joe, IN 46785, USA - 439 Jochum Rd, Hanceville, AL 35077, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



*** Load Confirmation ***

0360920

Page 1

Your PWL contact:

Eric Ruprecht

615-379-3360

eruprecht@pearceworldwide.com

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	07/10/2024	Phone:	620-566-1312
		Fax:	

Order	Order: 0360920	Commodity:	
	Miles: 578.0	Weight:	41000.0
	Temp:	Trailer:	Van (DAT)
	PO# RELEASED WHEN TRACKING DRV	Reference:	

PU	Stop 1 Pickup	Name: NUCOR FASENER	Date: 07/10/2024 1141
		Address: 6730 COUNTY ROAD 60	07/10/2024 1700
		SAINT JOE IN 46785	Contact:
		Phone:	

LOAD MUST BE FULLY SECURED WITH STRAPS, FAILURE TO DO SO COULD RESULT IN A CLAIM

SO	Stop 2 Delivery	Name: Birmingham Fastener & Supply	Date: 07/11/2024 1000
		Address: 439 Jochum Rd	
		DOCK 10-12	Contact: Main
		HANCEVILLE AL 35077	
		Phone: 256-352-1000	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

**** SPECIAL INSTRUCTIONS:**

NUCOR FASENER - LOAD MUST BE FULLY SECURED WITH STRAPS, FAILURE TO DO SO COULD RESULT IN A CLAIM
---DRIVER MUST ACCEPT TRUCKER TOOLS AND TRACK FOR THE DURATION OF THE TRIP OR PROVIDE ME THE ELD TRACKING
LINK- FAILURE TO COMPLY RESULTS IN 10% RATE DEDUCTION ---

---UNEXCUSED LATE FEE OF 10% WILL ALSO BE INCURRED FOR DELIVERING LATE.--

****PLEASE SEND SIGNED POD AND INVOICE WITHIN 48 HOURS TO
carrierpay@pearceworldwide.com ****

Please Sign: ASTA MIJAC

Driver Name: JULIAN
Driver Cell: 786-271-1163
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 721
Trailer #: 03234

(X) Accept

() Decline

Attention: Eric Ruprecht
615-379-3360
eruprecht@pearceworldwide.com



TERMS AND CONDITIONS

Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein:

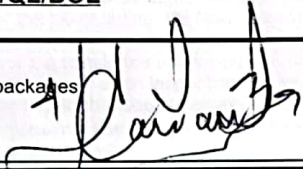
1. **CHECK CALLS:** All drivers must check call to their Pearce Worldwide Logistics, Inc. ("PWL") broker/agent by 09:00a.m. each morning while under load. A call is required at each status change (Loaded, Picked Up or Delivered at each stop, and Empty). Load count verification is required prior to leaving each stop.
2. **NO BROKERING; RATING:** To protect against double brokering, an ELD report or Trucker Tools tracking will be required for Carrier. Transportation shall be provided only on equipment owned or leased by, and under the authority of, Carrier. No shipment may be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by PWL. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA or has not yet been rated by the FMCSA.
3. **RATES:** Carrier shall bill PWL directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than PWL for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply. In the event that unloading charges are marked on the BOL or Proof of Delivery docs pertaining to this particular rate confirmation, those additional charges will be deducted from Carrier. Carrier may be subject to market fluctuation charges charged by receivers or shippers for late pick up or delivery. Any changes to the rate listed on the confirmation must be approved by a PWL broker/agent and a new Rate Confirmation sheet issued. The new confirmation sheet must accompany the Freight Bill and all other required documents.
4. **REFRIGERATED LOADS:** The driver is responsible to ensure that the shipper indicates the required temperature on the BOL prior to leaving the shippers location. It is also the Carrier's responsibility to ensure that these temperatures are maintained for the duration of the load.
5. **LIABILITY AND INDEMNIFICATION:** Carrier assumes the liability of an interstate motor carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996. Carrier shall be liable for, and shall defend, indemnify and hold harmless PWL and its customer from and against, all claims, losses, liabilities, fees, penalties, fines and other amounts relating to or arising out of: (a) injury to persons (including injury resulting in death) and damage to property arising out or resulting from the services performed by Carrier; (b) Carrier's performance or non-performance of any of its obligations; (c) Carrier's breach of this agreement; (d) negligence or misconduct of Carrier or any Carrier representative; (e) any claim that Carrier or any Carrier representative is an employee of PWL; and (f) breach by Carrier or any Carrier representative of any applicable law.
6. **COMPLIANCE WITH LAWS:** Carrier agrees to deliver freight and adhere to transit times requested herein, in compliance with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. Carrier represents and warrants: (i) all trailers subject to the applicable CARB (California Air Resources Board) Regulation (including both dry-van and refrigerated equipment) it operates and the Heavy-Duty Tractors that haul them within California under this Contract are in compliance with the CARB Heavy-Duty vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) it is in compliance with the CARB Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (colloquially known as the Bus and Truck Rules); and (iii) all refrigerated equipment it operates within California under this Contract is in full compliance with the CARB Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. Carrier shall be liable to PWL, customer, the consignor, and the consignee for any penalties, or any other liability, imposed on, or assumed by said parties due to penalties imposed on PWL, customer, the consignor, or the consignee because of Carrier's use of non-compliant equipment. If you are a California based carrier you are required to be registered on the ARBER system. If you are based outside the State of California, and have not registered with the ARBER system, we strongly urge you to do so in order to avoid any potential rejections at the time of loading, delivery, delays in loading, or in transit. Carrier also represents and warrants: (a) all transportation and handling of food, pharmaceutical, cosmetics, or related products by Carrier shall be conducted in accordance with applicable law and shall be performed under conditions and using equipment that will protect against physical, chemical and microbial contamination and deterioration of such products, including but not limited to sanitation, temperature, and contamination requirements for transporting food, perishable, and other products pursuant to the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food (the "Food Safety Laws"); (b) Carrier shall comply with all handling instructions communicated to Carrier by PWL or its customer, as well as all applicable government guidelines regarding transportation and/or handling of food products, cosmetics, and pharmaceuticals, and associated record-keeping requirements; (c) Carrier shall be responsible for all "Transportation Equipment" as defined in regulations of the FDA and other applicable laws and regulations, all of which shall be dry, leakproof, and free of harmful or offensive odor and from any contamination or infestation and will not have otherwise been or will be used for the transportation of any commodity that might adulterate or contaminate food, food products, pharmaceuticals, or cosmetics.
7. **NO BROKER CONTROL:** PWL and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of PWL, and PWL does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does PWL have any right to do so.
8. **ADVANCES:** Fees for advances are 3% of the advance amount. Should your advance exceed 40% of the rate quoted, another 5% fee will be charged.
9. **PAYMENTS/QUICK PAY:** For prompt payment you must include the following: A freight Invoice with the PWL Order/Load number listed on it, a signed rate confirmation sheet that matches the rate on the freight invoice, signed BOL(s), and receipts for any reimbursable expenses. Receipts must be turned in at the same time as the other required paperwork to be considered for reimbursement. Failure to supply all the required documents can result in a delay of payment. PWL shall not be held liable if the Carrier fails to meet these requirements. Carrier is required to return all the proper documentation to PWL within 72 hours of delivery. Failure to do so may result in a \$50.00 Administrative Fee, plus any fees charged for replacement paperwork. Quick Pay is available by request, on the 7th day after receipt of a complete and correct invoice, and at a fee of 3% of the invoice amount, with a \$15.00 minimum fee. A copy of E Logs to confirm the shipment was transported by your company, may be required. If TruckerTools tracking is requested, and cancelled by the carrier, a 3% of line haul penalty will be enforced. In order to receive quick pay you must accept TruckerTools tracking and remain using it for the duration of the load.
10. **NO BACK SOLICITATION.** Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of PWL whose shipments were first tendered to Carrier by PWL. In the event Carrier breaches this provision, PWL shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of ten percent (10%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages.
11. **Double Brokers will not be paid.**

All load payment paperwork should be sent to: carrierpay@pearceworldwide.com, or mailed to Pearce Worldwide Logistics, Inc., 5120 Virginia Way, Suite C23, Brentwood, TN 37027.

Bill of lading

Date 7/10/2024 9:23 AM

Page 1

Ship from Name Nucor Fastener - St. Joe Address 6730 County Road 60 City/State/Zip Saint Joe, IN 46785 SID S00029284		Bill of lading number BL00026542 
Ship to Birmingham Fastener Master BOL: Please see each bill of lading for delivery address information 1100 Main Street, Se Hanceville, AL 35077 USA		Subject to section 7 of the terms and conditions of this bill of lading, if this shipment is to be delivered to the consignee without recourse 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. Nucor Fastener _____ (Signature of Consignor)
Third party freight charges bill to Name _____ Address _____		Carrier name _____ Trailer number _____ Seal Number(s) _____
Special instructions TLE - 22 pallets BOL#26540/26541 Master#26542		Load ID L00024708 SCAC WC Pro number no pro#
This BOL is for delivery purpose only. Revenue Bill to follow DO NOT STACK PALLETS For Current BOL Terms and Condition, visit our website at: www.nucor-fastener.com/QL/BOL		
Carrier signature/date Carrier acknowledges receipt of packages and required placards 		Freight charge terms _____ Prepaid and add _____ Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____

Carrier information


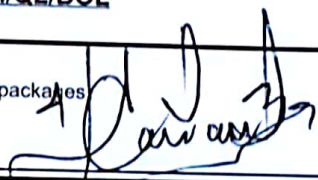
Pallet	Cartons		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
	Qty	Type				NMFC	Class
22	326	Boxes	11,314.30		Steel Nuts & Steel Bolts	093486-02	50
	148	Cans	29,931.39		Steel Nuts & Steel Bolts	093486-02	50
	0	Coils	0.00				
	0	Bins	0.00				
	474.00		41,245.69				
GRAND TOTAL							

SEN # 10288713

Bill of lading


Date 7/10/2024 9:23 AM

Page 1

Ship from Name Nucor Fastener - St. Joe Address 6730 County Road 60 City/State/Zip Saint Joe, IN 46785 SID S00029284		Bill of lading number BL00026542 
Ship to Birmingham Fastener Master BOL: Please see each bill of lading for delivery address information 1100 Main Street, Se Hanceville, AL 35077 USA		Subject to section 7 of the terms and conditions of this bill of lading, if this shipment is to be delivered to the consignee without recourse 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. Nucor Fastener _____ (Signature of Consignor)
Third party freight charges bill to Name _____ Address _____		Carrier name _____ Trailer number _____ Seal Number(s) _____
Special instructions TLE - 22 pallets BOL#26540/26541 Master#26542		Load ID L00024708 SCAC WC Pro number no pro#
This BOL is for delivery purpose only. Revenue Bill to follow DO NOT STACK PALLETS For Current BOL Terms and Condition, visit our website at: www.nucor-fastener.com/QL/BOL		
Carrier signature/date Carrier acknowledges receipt of packages and required placards 		Freight charge terms _____ Prepaid and add _____ Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____

Carrier information

Pallet	Cartons		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Qty	Type				NMFC	Class
22	326	Boxes	11,314.30		Steel Nuts & Steel Bolts	093486-02	50
	148	Cans	29,931.39		Steel Nuts & Steel Bolts	093486-02	50
	0	Coils	0.00				
	0	Bins	0.00				
	474.00		41,245.69				
GRAND TOTAL							

 E. Sesma JUL 11 2024
 SEAL # 10288713