

**Bill to:** NATIONWIDE TRANSPORTATION AND LOGISTICS SERVICES, INC 8018 ALDEN ROAD, SHAWNEE, KS, 66203 Invoice Date: 07/15/2024 Invoice #: 202958 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1900 North St, Marysville, KS 66508, USA - 4221 Technology Dr, South Bend, IN 46628, 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 PRO# 202958

**Rate Confirmation** 

07/11/24 15:32:44 (EST)

TRANSPORTATION AND LOGISTICS SERVICES	F R O M	(913) (913)	A SCHELER 888-1685 888-1686 a@nationwi	(f)	ranspo	ortatio	on.com		
NATIONWIDE TRANSPORTATION AND LOGISTICS SERVICES, INC. P. O. BOX 3190 SHAWNEE KS 66203	C A R R I E R		303-5150 555-5555 86875 3119062 DIRKIS			Truck # Trailer #	PLTZ2	44740 328-0642	
Size & Type: 32 ' VAN Pieces: 4	Description: Weight:	2 FORKLI 30000	FTS		Miles	663			

Weight: 30000

CHARGES	1	DISPATCH NOTES
LINE HAUL RATE	1700.00	VAN
TOTAL RATE	1700.00	

## PICK 1

LANDOLL CORPORATION 1900 NORTH STREET MARYSVILLE KS 66508 Hours : 0730-1500 Phone/Contact: (785) 562-4752 ANGIE VAN WITH WOODEN FLOORS ONLY\*SHIPPER WILL BLOCK & BRACE FORKLIFTS TO THE FLOOR OF THE TRAILER WITH 6X6 BLOCKS\*DO NOT TRANSLOAD OR CROSS DOCK

STOP 1

HULL LIFT TRUCK 4221 TECHNOLOGY DR SOUTH BEND IN 46628 Hours : 0800-1500 Phone/Contact: (574) 999-8111 REC Appt Notes: CALL AHEAD

Ready Date: 07/12/24

Ref # 0286085

Appt Notes: SHIPPER BLK & BRACE

**Ref #** 0286085

VAN WITH WOODEN FLOORS ONLY\*SHIPPER WILL BLOCK & BRACE FORKLIFTS TO THE FLOOR OF THE TRAILER WITH 6X6 BLOCKS\*DO NOT TRANSLOAD OR CROSS DOCK \*\*\*PLEASE FAX P.O.D. TO (913) 888-1686 WITHIN 48 HOURS OF SHIPMENT DELIVERY\*\*\* ATTENTION CARRIER DISPATCH:

DO NOT USE any drivers on this shipment who lack required DOT hours. DRIVER must immediately call 913-888-1685 when loaded or unloaded.

Carrier agrees to be bound to Shipper by all terms and conditions of any shipper agreement applicable to this shipment, as though Carrier is a signator to such Agreement. Do not pay or exchange pallets without authority.

Assignment of Shipment is pursuant to Continuing Broker-Motor Carrier Agreement or Broker-Carrier Contract Agreement and is incorporated by reference to become a part of that Agreement. Rate shown above is agreed rate on this shipment for ALL CARRIER CHARGES, including fuel, stop-offs, loading and unloading, and any other surcharges or accessorial charges. NATIONWIDE TRANSPORTATION AND LOGISTICS SERVICES, INC. IS NOT RESPONSIBLE FOR DETENTION; no detention charges will be paid or applicable unless specified herein in advance of freight movement. If original Bill of Lading is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at the time of any delivery. Carrier assumes all liability for any cargo refused by consignee due to broken seals.

(Rate Confirmation Details on Next Page)

Carrier Signature Date \_\_\_ \_\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_ PRO # 202958 must appear on all Invoices Doc ID: 25 200 Garrigg Bills to the Address Above Sertifi Electronic Signature

PRO# 202958

**Rate Confirmation** 

07/11/24 15:32:44 (EST)



F KENDRA SCHELERT R (913) 888-1685 0 (913) 888-1686 (f) Μ kendra@nationwidetransportation.com С BRZ

		A R	(708)	303-5150	(p)	Att:	LUKE		
NATIONWIDE TRA	NSPORTATION	R		555-5555					
AND LOGISTICS	SERVICES, INC.	ĩ	MC #	86875			Truck #	601	
P. O. BOX 3190		Ē	DOT	3119062			Trailer #	PLTZ24	4740
SHAWNEE KS 662	03	R	Driver	DIRKIS			Cell #	(346)	328-0642

For payment within 30 days of our receipt, send Carrier invoice with Nationwide Transportation's Load Number, plus ORIGINAL 1) signed and dated delivery receipts, 2) shipper's bill of lading, and 3) all other required documents, without exceptions. If a pallet exchange load, your invoice will be reduced \$8.00 for each pallet taken without exchange. Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called into Nationwide Transportation at the time of each delivery. Payment is a) at broker discretion if agreed services are not fulfilled, b) forfeited by Carrier if Carrier RE-BROKERS load or uses substituted or TOFC service without written approval; c) subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under contract carrier authority. Rates and all currency stated herein are in US Dollars (USD). IF ORIGINALS NOT REQUIRED, email invoice- invoices@nationwidetransportation.com \* Carrier Signature DATE \_\_\_/\_\_ D Y Μ

Sertifi Electronic Signature

Doc ID: 25200 Garries Bills to the Address Above

E-Signed : 07/11/2024 02:3	3 PM CDT
Luke Míche	
dispatch@rtbrz.com IP: 50.76.79.115	Sertifi Electronic Signature
	DocID: 20240711143231854

### Cistoportion Cisto

CO# 6655	's Number 597, 665598 nee's Ref/PC 86085	) Number	Straight Bill of La Original Nam	Place P	ro Number	Here		
Carrier's			Na	Date:	07/10/24			
	Reference/	PO	Phone No	Shipper No. (CO) Angie Fredrickson	Phone No. 785-562-475	52		
Charlen and Charle	Consignee Hull Truck			Shipper Name Landoll Corporation				
La B 1	Street 4221 Technology Drive Destination City/State Zip South Bend IN 46628			Street 1900 North St.				
				City/State Zip Marysville, KS 66508				
-			Bill To	Freight Charges are Prepaid unless Marked Collect-Check Box if Collect			Pre Pay	
	Third Billing			For Freight Collect Shipments: If this ship consignor, the consignor shall sign the follo shipment without pays	ment is to be delivered to to wing statement: The carri ment of freight and all othe	er may decline to mai	recourse of the te delivery of this	
"Hag Units" Packages No. & "Haz M No. & Type Type		• Haz Mat	and the second se	cription of Articles, Special Marks, ons (Subject to Change)	Weight (Subject to Correction)	Class or Rate Ref. (for info only)	Cube (optional)	

Image: Constraint of the system   Image: Consthe system   Image: Constrainton <th></th>	
SN:B40/48CEHL-2407A-15018   12,000   85     SN:B40/48CEHL-2407A-15019   12,000   85	
SN:B40/48CEHL-2407A-15018   12,000   85     SN:B40/48CEHL-2407A-15019   12,000   85	
SN:B40/48CEHL-2407A-15019 12,000 85	
2 Mast on pallets 6,000 85   4 4 4 4 4   4 4 4 4 4	
Elect. Powered, Batt not installed. Must	
be tow loaded/unloaded. Must be van	
loaded	
Total Pkg Total Wt	
4 8400141-270000 30000	
Additional Shipment Info. Shipper Must have proper labeling and follow proper codes, and carrier must comply to all rules of the hazardous materials codes if carrying hazardous materia	mat items

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CO# 6655	r's Number 597, 665598 nee's Ref/PO Number 86085		ding - short form - Not Negotiable e of Carrier	Place P	Here		
Carrier	s Code:	Na	tionwide	Date:	07/10/24		
	Reference/PO	Phone No	Shipper No. (CO) Angie Fredrickson	Phone No. 785-562-475	52		
	Consignee Name Hull Truck Lift		Shipper Name Landoll Corporation	1		and the second sec	
AN BUT	Street 4221 Technology D	rive	Street 1900 North St.				
	Destination City/State South Bend IN 4662	e Zip	City/State Zip Marysville, KS 66508				
		Bill To	Freight Charges are Prep Collect-Check Bo			Pre Pay	
1	Third Party	his agent i the base	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without reconsigner, the consignor shall sign the following statement: The carrier may decline to make de shipment without payment of freight and all other lawful charges			recourse of the ke delivery of this	
	Billing	Signature			大王田が		
	and a state of				Class or Rate	Cube	

1	-Hdig Units No. & Type	Packages No. & Type	• Haz Mat	Kind of Packages, Description of Articles, Special Marks, and Exceptions (Subject to Change)	Class or Rate Ref. (for info only)	Cube (optional)
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-		and the second				
	2	Forklift, Bendi B40	HE			
	Design of the second	SN:B40/48CEHL-2		12,000	85	1.5.3
6.9	States and States	SN:B40/48CEHL-2		12,000	85	in the second
	2	Mast on pallets		6,000	85	
No 8 Type			tt not installed. Must			
a state		be tow loaded/unloa	aded. Must be van			
		loaded				
	Total Dkg			Total Wt		
	Total Pkg	84001	41-270000	30000		-
Addit	ional Shipment Ir		Mid M	ERAN		
Shipper N	Aust have proper labelin	ng and follow proper codes, and carrier i	must comply to all rules of the I	hazardous materials codes i	f carrying hazm	hat item
established I	by the carrier and are available to wn above, which said carrier agree	ned rates or contracts that have been agreed upon in w the shipper on request. The property described above, is to carry to destination, if on its route, or otherwise deli- ification on the date of the shipment. Shipper hereby co and conditions are hereby agreed to by t	in apparent good order, except as noted (o ver to another carrier on the route to destinate	ontents and conditions of packages unit ation. Every service to be performed he ding terms and conditions in the govern	nown) marked, cons	igned, and ject to all !
Shipper:	Land	oll Corporation	Carrier:		Notes and	1.501
Per:	ANGIE FREDRI		Per:			

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