

**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

<b>TOTAL</b>
\$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**



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

F  
R  
O  
M

KENDRA SCHELERT  
(913) 888-1685  
(913) 888-1686 (f)  
kendra@nationwidetransportation.com

C  
A  
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BRZ  
(708) 303-5150 (p) Att: LUKE  
(555) 555-5555 (f)  
MC # 86875 Truck # 601  
DOT 3119062 Trailer # PLTZ244740  
Driver DIRKIS Cell # (346) 328-0642

Size &amp; Type: 32' VAN

Description: 2 FORKLIFTS

Miles: 663

Pieces: 4

Weight: 30000

CHARGES		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 &amp; BRACE

FORKLIFTS TO THE FLOOR OF THE TRAILER WITH 6X6 BLOCKS\*DO NOT

TRANSLOAD OR CROSS DOCK

Ready Date: 07/12/24

Appt Notes: SHIPPER BLK &amp; BRACE

Ref # 0286085

## 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

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

PRO # 202958

Rate Confirmation

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



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

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MC # 86875 Truck # 601  
DOT 3119062 Trailer # PLTZ244740  
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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D Y

\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D Y

Doc ID: 2624071124322654  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 202958

must appear on all Invoices

E-Signed : 07/11/2024 02:33 PM CDT

*Luke Miche*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240711143231854



**CO# 665597, 665598**

Place Pro Number Here

**PO# 0286085**

Name of Carrier

Carrier's Code:

## Nationwide

Date: 07/10/24

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:	Landoll Corporation	Carrier:	
Per:	ANGIE FREDRICKSON	Per:	



**CO# 665597, 665598**

Original - Not Negotiable

Consignee's Ref/PO Number

Name of Carrier

## Nationwide

Date: 07/10/24

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

Per: