

**Bill to:**

WMW LOGISTICS INC  
501 WEST OLD LINCOLN WAY,  
Wooster,  
OH,  
44691

Invoice Date: 07/17/2024

Invoice #: 1384286

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1275 Barclay Blvd, Buffalo Grove, IL 60089 - 13421 North Rocky Ford Road, Laurinburg, NC 28352			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



3501 West Old Lincoln Way  
Wooster, OH 44691  
AP@WMWLOGISTICS.COM

ORDER# **1384286**  
\*MUST APPEAR ON ALL BILLING\*

Attention: New  
Mailing Address!!!!

Fax: (330) 202-3098

LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!

**\*\*\*Driver must call (877) 969-5644 for Dispatch\*\*\***

CARRIER: ZIGI FREIGHT INC  
PHONE# (630)485-7370  
FAX# (630)485-6980

OTHER REF#: -  
ATTN: KIM

**SHIPPER INFO**

PNEUFAST  
1275 Barclay BLVD -  
Buffalo Grove, IL 60089

**COMPANY COMMENTS**

-

Earliest PU DATE: 7/15/2024 8:00:00 AM  
Latest PU DATE: 7/15/2024 4:00:00 PM

**CONSIGNEE INFO**

EDWARDS WOOD PRODUCTS  
13421 NORTH ROCKY FORD ROAD -  
Laurinburg, NC 28352

**COMPANY COMMENTS**

-

Earliest DEL DATE: 7/16/2024 8:00:00 AM  
Latest DEL DATE: 7/17/2024 5:00:00 PM

DIRECTIONS to SHIPPER  
I

DIRECTIONS to CONSIGNEE  
-

MILES: 865

WEIGHT: 43000

**ORDER REMARKS AND SPECIAL INSTRUCTIONS:**

PLEASE READ Clean dry odor free trailer no holes or leaks load locks / straps required PU 3/18 12-4 FCFS PU#  
Picking up for Laurinburg, NCDEL 7/16 or 7/7 8-5 FCFS per brandy

**ORDER# 1384286**

\*MUST APPEAR ON ALL BILLING\*  
Email Invoices to: AP@WMWLOGISTICS.COM

**TRUCK PAY:**

FLAT RATE:	\$ 1900.00
OTHER:	0
<b>TOTAL:</b>	<b>\$ 1900.00</b>

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lump sum receipt must be obtained. The lump sum receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.
- If Carrier desires a Printed check, a \$5.00 fee will be applied.
- If Carrier is late for an assigned pickup or delivery time, a \$150 charge may be deducted from the agreed upon amount.
- All Paperwork including BOL must be received within 7 days of delivery or a \$150 fee will be applied.
- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

CARRIER SIGNATURE Marisa Serano DATE: \_\_\_\_\_

# Bill of Lading

BOL NUMBER: 04413  
BILL DATE: 07/15/2024

Consignee EDWARDS WOOD PRODUCTS
Street 13421 NORTH ROCKY FORD ROAD
Destination SCOTLAND EAST (SAWMILL)
City/State/Zip LAURINBURG, NC 28353
Route:

Shipper PNEU-FAST CO.
Street 1275 BARCLAY
Origin
City/State/Zip BUFFALO GROVE, IL 60089
Special Instructions:

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name
Company
Street
City/State/Zip


NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RAT E	CHARGES
18		(18 PALLETS/STEEL NAILS)	44,000 LBS		
		(PREPAID) SE-25332			

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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.  (Signature of Consignor)	TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

**FREIGHT CHARGES:**  
FREIGHT PREPAID ☐ Check box if charges  
Except when box at ☐ are to be collect.  
Right is checked

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of 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.

Shipper PNEU-FAST CO.	Carrier	Date: 7-15-24
Per	Per	

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



## Bill of Lading

BOL NUMBER: 04413  
BILL DATE: 07/15/2024

Consignee EDWARDS WOOD PRODUCTS	Shipper PNEU-FAST CO.
Street 13421 NORTH ROCKY FORD ROAD	Street 1275 BARCLAY
Destination SCOTLAND EAST (SAWMILL)	Origin
City/State/Zip LAURINBURG, NC 28353	City/State/Zip BUFFALO GROVE, IL 60089
Route:	Special Instructions:

SHIPPER'S INSTRUCTIONS	
Name	
Company	
Street	
City/State/Zip	


NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RAT E	CHARGES
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18		(18 PALLETS/STEEL NAILS)	44,000 LBS	
		(PREPAID)		
		SE-25332		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO:  ADDRESS:	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.	TOTAL CHARGES \$
		Jeffrey D. Page 5.7-17-24 (Signature of Consignor)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, when said carrier (the owner) is to be understood, through this contract as meaning any person or corporation in possession of the property under the contract, to agree to carry to its usual place of delivery as said destination. If on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in or to said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of 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.

Shipper PNEUFAST CO.		Carrier <i>Apex</i>	Per <i>Log</i>	Date: <i>7-15-24</i>
<p>Mark with "X" or "RQ" if appropriate to designate Hazardous Material as Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading. 49 CFR 171.201(a)(1) and 171.204(a)(1) of Title 49 of the Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 171.204(a)(1) of the Federal Regulations is indicated on the Bill of Lading does apply, unless a specification from the requirement is provided for a particular material.</p>				

**FREIGHT CHARGES:**  
**FREIGHT PREPAID** Check box if charges  
 Except when box at [ ] are to be collect  
 Right is checked