



NATIONWIDE LOGISTICS LLC
P.O. BOX 14508
CINCINNATI OH 45250

PRO # 553868

Rate Confirmation

08/09/24 15:37:10 (EST)

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MARCIE GONZALEZ
(304) 200-2047
(888) 759-9777 (f)
Marcie@nationwidelogistics.net

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces: 9

Description:
Weight: 45855

Miles: 763

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	PU#200012774 30hp. LOADS 8/12 NLT 1500 & DEL NLT 8/14 FCFS 8-2. DRVR MUST ACCEPT MACROPOINT TO AVOID \$250 DEDUCTION. DRVR TO PULL NAILS FROM TRLR FLOOR AT DELIVERY. MUST NOTIFY OF ANY DELAYS. POD DUE AT DELIVERY**DRIVER MUST CHECK IN AS NATIONWIDE WITH PU# 200012774 30hp.
TOTAL RATE	2100.00	

PICK 1

HOEGANAES CORP
1315 AIRPORT RD
GALLATIN TN 37066
Phone/Contact: (615) 451-2000

Ready Date: 08/12/24

STOP 1

HOEGANAES CORP
4330 PARADISE ROAD
WATSONTOWN PA 17777
Phone/Contact: (570) 538-3587

Must Deliver: 08/13/24

This rate confirmation supplements any Broker-Carrier Agreement signed by and between NWL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO NWL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: <http://www.nationwidelogistics.net/terms> BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. NWL AGREES TO PAY THE RATE AND CHARGES SHOW HEREON (SUBJECT TO SET OFF FOR FREIGHT CLAIMS AND OTHER SET-OFF RIGHTS AS LISTED IN THE TERMS AND CONDITIONS) AND NO different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. NWL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

***For Standard Pay, please email your invoices to docs@nationwidelogistics.net
**For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net*

***If originals are required for payment on this shipment, please mail your invoice to us.*

***For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to*

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 553868

must appear on all Invoices



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MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

noa@nationwidelogistics.net for processing.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 553868

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Bill to:
NATIONWIDE LOGISTICS
P.O. BOX 1409 ,
Bowling Green,
KY,
42101

Invoice Date: 08/13/2024
Invoice #: PRO # 553868
Terms: NET 30
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		1315 Airport Rd, Gallatin, TN 37066, USA - 4330 Paradise Rd, Watsontown, PA 17777, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Shipment From
Hoeganaes Corporation
1315 Airport Road
GALLATIN TN 37066
United States of America



Packing Slip 20062411
Date August-09-2024
Page 1/1

Packing Slip

①

Bill To

Shipped To

Hoeganaes Milton
4330 PARADISE ROAD
WATSONTOWN PA 17777
United States of America

Bill of Lading 100062377
Delivery Terms
Payment Terms

Customer Plant Code
Our Supplier Number
DUNS Number
Logistic Contact

Carrier/LSP

NATIONWIDE

200012774

GKN Item	Description	Qty Shipped	Unit
	ANCORSTEEL 30 HP	45000.00	lb

Production Order
Main Item
Lot
Operation

2421400006

Purchase Order
Planned Div Date

08-09-2024

401693308200

Packages 9 Pcs/Package 5000

#94930

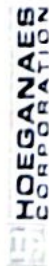
8/13/2024

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of the Wage and Hour

Received by

Date: 8-12-24

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature
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STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE

SHIPMENT NO : 20062411
SHIPMENT DATE: 08-09-2024
LOAD NO/BOL : 100062377CARRIER :
CARRIER(SCAC):Received, subject to the classification and
tariffs in effect on the date of the issue of this Bill of lading.
FROM: Hoeganaes Corporation
AT 1315 Airport Road
GALLATIN TN 37066
United States of America

Purchase Order:



CARRIER'S PRO:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

Hoeganaes Milton
4330 PARADISE ROAD
WATSONTOWN PA 17777
United States of America

Orig: Car or Vehicle

AETC Number:

NO. OF PALLETS	H.M. KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION
9	45000.00 lb ANCORSTEEL 30 HP	lb 50	Metal Products
Gross: 45855.00			
FEMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT	C.O.D. CHANGE TO BE PAID BY: [] SHIPPER [] CONSIGNEE
Subject to section 7 of conditions of applicable bill lading, if his shipment is to be delivered to the consignee without recourse on the following statement: The carrier shall make delivery on this shipment without payment of freight and all other lawful charges. Per GKN Sinter Metals, Inc. (Signature of Cosigner)		Received \$ to apply in payment of the charges on the property described hereon.	Charges Advanced
Collect		Per Agent or Cashier (the signature here acknowledges only the amount prepaid.)	
Prepaid		Per Agent or Cashier (the signature here acknowledges only the amount prepaid.)	
THIS SHIPMENT IS PROPERLY DESCRIBED. The agreed or declared value of the property is hereby per		Shipper Agent	
CORRECT WEIGHT IS LBS. specifically stated by the shipper to be not exceeding		per	



Shipment From
Hoeganaes Corporation
1315 Airport Road
GALLATIN TN 37066
United States of America



Packing Slip 20062411
Date August-09-2024
Page 1 / 1

Packing Slip

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Shipped To

Hoeganaes Milton
4330 PARADISE ROAD
WATSONTOWN PA 17777
United States of America

Bill of Lading 100062377
Delivery Terms
Payment Terms

Customer Plant Code
Our Supplier Number
DUNS Number
Logistic Contact

Carrier/LSP

NATIONWIDE

200012774

GKN Item	Description	Qty Shipped	Unit
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Main Item
Lot
Operation

2421400006

Purchase Order
Planned Div Date

08-09-2024

401693308200

Packages 9 Pcs/Package 5000

#94930

8/13/2024

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9	45000.00 lb ANCORSTEEL 30 HP	Gross: 45855.00		
9 45000.00 No. Packages			C.O.D. AMOUNT	C.O.D. CHANGE TO BE PAID BY: [] SHIPPER [] CONSIGNEE
FEMIT C.O.D. TO: (ADDRESS)			\$	

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