



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

PRO # 556451

Rate Confirmation
08/22/24 13:36:47 (EST)

F R O M	MARCIE GONZALEZ (304) 200-2047 (888) 759-9777 (f) Marcie@nationwidelogistics.net	
C A R R I E R	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	2200.00	PU#200012837 85HP. LOADS 8/23 0800-1500. DELIVERS 8/26 8-2 FCFS. DRVR MUST ACCEPT MACROPOINT OR PROVIDE TRACKING LINK TO AVOID \$250 DEDUCTION. MUST NOTIFY OF ANY DELAYS. POD DUE AT DELIVERY. DRVR TO PULL NAILS FROM TRLR FLOOR AT DELIVERY.
TOTAL RATE	2200.00	

PICK 1

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

Ready Date: 08/23/24

STOP 1

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

Must Deliver: 08/26/24

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 Mijad

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 556451

must appear on all Invoices



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

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

Truck #
Trailer #
Cell #

noa@nationwidelogistics.net for processing.

Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 556451

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INVOICE

BILL TO:
NATIONWIDE LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 08/26/2024
INVOICE #: PRO # 556451
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1315 Airport Rd, Gallatin, TN 37066, USA - 4330 Paradise Rd, Watsontown, PA 17777, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



**HOEGANAES
CORPORATION**

Shipment From

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



Packing Slip : 20062746
Date August-22-2024
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Packing Slip

③

Bill To

Shipped To

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

Bill of Lading
Delivery Terms
Payment Terms

100062711

Customer Plant Code
Our Supplier Number
DUNS Number
Logistic Contact

Carrier/LSP

NATIONWIDE

200012837

GKN Item

Description

Qty Shipped Unit

ANCORSTEEL 85 HP

45000.00 lb

Production Order
Main Item
Lot
Operation

2422200046

Purchase Order
Planned Dlv Date

08-22-2024

401692608200

Packages 9 Pcs/Package 5000

Weg
#94923

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 *X*

Date :

8-23-24

Gross Weight
45855.00

Net Weight
45000.00

Unit
lb

Number of Pallets
9

Number of Packages
9

Carrier/LSP Signature