



A Bridgeway Company

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

PRO # 556392

Rate Confirmation

08/23/24 12:04:06 (EST)

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LIAM DOUGLAS
(615) 647-6123
(888) 759-9777 (f)
ratecon@lucent-logistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: STERLING
(630) 485-6980 (f)
MC # 944686 Truck # 768
DOT 2828543 Trailer # W94943
Driver HERIBERTO Cell # (980) 946-0633

Size & Type: 53' VAN
Pieces: 525

Description: PARTICLE BOARD
Weight: 44000

Miles: 2358

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	MACROPOINT REQUIRED. FAILURE TO ACCEPT BEFORE DEPARTING SHIPPER OR NOT TRACK THROUGH THE ENTIRE TRANSIT WILL RESULT IN A \$250 RATE REDUCTION.
TOTAL RATE	4000.00	

PICK 1

ARAUCO- GRAYLING PARTI
5851 ARAUCO ROAD
GRAYLING MI 49738
Hours : 0700-1700

Appointment 08/23/24
Appt Notes: CONFIRMED 1430
Pieces: 525
Seal # (313)-880-3229
Ref # 12466197

STOP 1

DURAFLAKE
2550 OLD SALEM RD NE
ALBANY OR 97321
Hours : 0700-1500

Appt Notes: NEED ETA
Pieces: 525
Seal # (313)-880-3229
Ref # 85303701

8' TARPS REQUIRED ON FLATBED ORDERS .
4 STRAPS REQUIRED (MINIMUM) ON VAN ORDERS
TARP PHOTOS'S REQUIRED PRIOR TO DRIVER LEAVING THE SHIPPER.
A \$50 FINE MAY BE IMPOSED IF YOU CONTACT SHIPPER OR RECEIVER
DIRECTLY WITHOUT AN OK FROM YOUR BROKER.
MACROPOINT TRACKING REQUIRED

****PLEASE HAVE DRIVER CALL 855.426.8657 OPT 2 FOR DISPATCH & PICK UP INFO****
****LOAD REQUIRES (3) 6FT TARPS OR (2) 8FT TARPS TO COVER****
****DISREGARD TARP COMMENT IF THIS IS A VAN LOAD SWING DOOR TRAILER ONLY****
**** DRIVER MUST SEND PHOTO OF FULLY COVERED PRODUCT BEFORE LEAVING PICKUP****
A \$50 FINE MAY BE IMPOSED IF YOU CONTACT THE SHIPPER OR RECEIVER DIRECTLY
WITHOUT AN OK FROM YOUR BROKER.
****TARPED LOADS REQUIRE PIC OF TARPED LOAD WITH EITHER THE BOL OR PIECE OF
PAPER WITH DATE/TIME AS PROOF OF LIFE BEFORE LEAVING SHIPPER - FAILURE TO DO
SO WILL RESULT IN \$250 FINE****

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26240623140549187
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 556392

must appear on all Invoices



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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 noa@nationwidelogistics.net for processing.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240623140540187
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 556392

must appear on all Invoices

E-Signed : 08/23/2024 11:05 AM CDT

Sterling Medica

sterling@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240823110340187



INVOICE

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

INVOICE DATE: 08/26/2024
INVOICE #: PRO # 556392
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		5851 Arauco Road, Grayling MI 49738 - 2550 Old Salem Rd NE, Millersburg, OR 97321, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

arauco



85303701

POINT OF ORIGIN
Grayling PB
5851 Arauco Road
Grayling, MI 49738
USA

Phone:
Fax :

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BILL OF LADING
85303701

SHIPMENT#
12466197

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked consigned, and destined as indicated hereof, 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 said property, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, 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/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X  (Loaders Signature)

I have checked this load Re: Bill of Lading #5303701 Being Transported by: NATIONWIDE LOGISTICS
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to it's destination.
This load is to be delivered to the above consignee on: 09/02/2024

X _____ (Date)
X _____ (Truck Drivers Signature)

SHIP TO: ARAUCO NA - DURAFLEAKE PB 2550 OLD SALEM RD NE ALBANY, OR US 97321 US PHONE: FAX: CONTACT:	SOLD TO: ARAUCO NA - DURAFLEAKE PB 2550 OLD SALEM RD NE ALBANY, OR US 97321 US PHONE: FAX: CONTACT:	SHIPDATE: 08/23/2024 CAR/TRUCK#: 768 RAILCAR/TRAILER#: W94946 SEAL: SALES PERSON: INCOTERMS: FOB ALBANY OR SHIP VIA: Truck - Van CARRIER: NATIONWIDE LOGISTICS TMC LOAD: 486497754
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SHIPPING INSTRUCTIONS:

LINE	SKU	DESCRIPTION	FSC	ORDER QTY (PCS)	SHIPPED QTY (PCS)	# OF SU(s)	WEIGHT (LB)
TRANSPORT ORDER : 4506642625							
10	5054431-WB0040	PTULTR VTSU 3/4 49x97 SF252W100 FSC CONTROLLED WOOD SAI-CW-003948		200 PCS	160 PCS	4	13922
Batch: 3001532290 SU#/QTY: 3141957144/40 PCS 3141957147/40 PCS 3141957067/40 PCS 3141957146/40 PCS							
20	5044332-WB0040	FSC CONTROLLED WOOD SAI-CW-003948		80 PCS	80 PCS	2	7830
Batch: 3001532193 SU#/QTY: 3141956501/40 PCS 3141956480/40 PCS							
TRANSPORT ORDER : 4506650799							
30	5039831-WB0035	FSC CONTROLLED WOOD SAI-CW-003948		35 PCS	36 PCS	1	4409
Batch: 3001529531 SU#/QTY: 3141950336/36 PCS							
TRANSPORT ORDER : 4506662490							
40	5043153-WB0050	MTTRU VT 6 49x97 SF247SF247 FSC CONTROLLED WOOD SAI-CW-003948		50 PCS	50 PCS	1	2034
Batch: 3001532324 SU#/QTY: 3141956132/50 PCS							
50	5050334-WB0040	PTULTR VT 3/4 49x97 SF257SF257 FSC CONTROLLED WOOD SAI-CW-003948		40 PCS	40 PCS	1	3913
Batch: 3001532335 SU#/QTY: 3141956456/40 PCS							
TRANSPORT ORDER : 4506662492							
60	5054577-WB0040	PTULTR VTSU 5/8 49x97 SF252W300 FSC CONTROLLED WOOD SAI-CW-003948		40 PCS	40 PCS	1	2937
Batch: 3001532294 SU#/QTY: 3141957181/40 PCS							
70	5055016-WB0040	PTULTR VTSU 5/8 61x97 SF251W100 FSC CONTROLLED WOOD SAI-CW-003948		40 PCS	40 PCS	1	3657

08/23/2024 16:32:55