



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

PRO # 559744

Rate Confirmation
09/10/24 09:23:56 (EST)

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NATHAN DIRENZO
(845) 443-3211
(888) 759-9777 (f)
NATHAN@TDGFREIGHT.COM

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

Truck # 740
Trailer # W94949
Cell # (786) 868-7851

Size & Type: 53' VAN
Pieces: 30

Description: 30 B&W
Weight: 10500

Miles: 526

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	THIS IS A NEW / CLEAN LOAD OF PLASTIC BOTTLES AND CONTAINERS. MUST BE A CLEAN DRY 53 FOOT VAN 2010 OR NEWER. THE DRIVER MUST ACCEPT MACRO POINT OR A FINE OF \$150.00 WILL BE ASSESSED. THERE IS A \$200.00 FINE FOR ALL MISSED PICKUP APPOINTMENTS and \$500 fines for any delivers more than 3 Hours Late. - ANY FEES TO RESCHEDULE MISSED APPOINTMENT ARE PAID BY CARRIER.
TOTAL RATE	1500.00	

PICK 1

PATRICK PRODUCT
150 S WERNER STREET
LEIPSIC OH 45856
Hours : 1200
Phone/Contact: (845) 417-8540

Appointment 09/10/24 @ 12:00
Appt Notes: 1200
Ref # PU# 830015976

STOP 1

PRETIUM PACKAGING
3240 NORTH OHENRY BLVD
GREENSBORO NC 27405
Hours : 0800
Phone/Contact: (845) 417-8540

Appointment 09/11/24 @ 08:00
Appt Notes: 0800
Ref # PO# 830015976

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D



A Bridgeway Company

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

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***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: 26240941000235527
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 559744

must appear on all Invoices

E-Signed : 09/10/2024 08:24 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 143.198.14.240

Sertifi Electronic Signature
DocID: 20240910082355927



INVOICE

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

INVOICE DATE: 09/11/2024
INVOICE #: PRO # 559744
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		150 S WERNER STREET, LEIPSIC OH 45856 - 3240 NORTH O'HENRY BLVD, GREENSBORO NC 27405			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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.

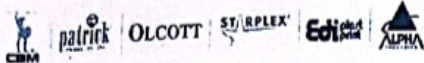
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

PRETIUM



BILL OF LADING NOT NEGOTIABLE

9/10/2024

Page 1 of 1

SHIP FROM		Bill of Lading Number: LEI-380015979	
LEIPSIC 150 S Werner Street Leipsic, OH 45856		Order Number: 830015976	
SHIP TO		P.O. Number: 91011302 5	
PRETIUM GREENSBORO 3240 N O'HENRY BLVD (INTERTECH) GREENSBORO, NC 27405		Carrier Name: Customer Preferred Trailer number: Serial number(s): <i>Royal 289475</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		SEAL NUMBER:	
		HEAT STICKER ON UNIT #:	
		DELIVERY DATE: 10-SEP-24	
Certificate of Compliance: []		Freight Charge Terms: COLLECT	
		Master bill of lading with attached underlying bills of lading: []	
CUSTOMER ORDER INFORMATION			
Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)
6747246		4,444	Y N
CARRIER 4495 INFORMATION			
Quantity	Wt. (LBS)	Item Description	Pallets
40320 EA 480 BOX	4444.47	8306334006 [32C02] 32C02- 407961 32OZ 28-400 B/W HDPE 50G 84/BOX 1344/PLT H17.05	30
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per			COD Amount: \$
			Fee terms:
			Collect Prepaid Customer check acceptable
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to 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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature: <i>MG</i>		Shipper Signature	
Departure Date/Time:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		By shipper By driver/pallets said to contain By driver/pieces	
Trailer Loaded: By shipper By driver		Carrier Signature:	
INSPECTED BY: <i>TC</i>		Arrival Date/Time:	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Joey Hostalk
9/11/24