## PRO# 559744

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

	1			
	F	NATHAN DIRENZO		
NATIONWIDE	R	(845) 443-3211		
LOGISTICS	0	(888) 759-9777 (f)		
A Bridgeway Company	М	NATHAN@TDGFREIGHT	. COM	
NATIONWIDE LOGISTICS LLC P.O. BOX 14508 CINCINNATI OH 45250	C A R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 DOT 2828543 Driver FERNANDO		
	Description			
Size & Type: 53' VAN	Description:		<b>Miles:</b> 526	
Pieces: 30 CHARGES	Weight:	DISPATCH	NOREA	
CHAKGES		DISPAICH	NUIES	
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

PRETTUM 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 \_ \_\_\_\_/\_\_\_\_

Doc ID: 2 Send Garriss Bills to the Address Above Sertifi Electronic Signature

PRO # 559744

PRO# 559744

**Rate Confirmation** 

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

	09/10/24 09.25.56 (ESI	,
R LOGISTICS O	NATHAN DIRENZO (845) 443-3211 (888) 759-9777 (f)	
A Bridgeway Company M	NATHAN@TDGFREIGHT.COM	
CA	ROYAL3 INC (630) 485-7370 (p)	
NATIONWIDE LOGISTICS LLC R	(630) 485-6980 (f)	
P.O. BOX 14508	MC# 944686 Truck # 740	
Ē	DOT 2828543 Trailer # w94949	
CINCINNATI OH 45250 R	Driver FERNANDO Cell # (786) 868-7851	

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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.

Sertifi Electronic Signature

Doc ID: 25200 Garries Bills to the Address Above

E-Signed : 09/10/2024 08:24 AM CD
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Marísa S.

marisa@royal3inc.com IP: 143.198.14.240

Sertifi Electronic Signature DocID: 20240910082355927





**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



9/10/2024 Page 1 of 1

SHIP FROM Bill of Lading Number: LEI-380015979   LEIPSIC Order Number: 830015976   150 S Werner Street P.O. Number: 91011302 5   Leipsic, OH 45856 SHIP TO   PRETIUM GREENSBORO Carrier Name: Customer Preferred   Trailer number: Serial number(s):   3240 N OHENNY BLVD Trailer number:   (INTERTECH) SEAL NUMBER:   HEAT STICKER ON UNIT #: DELIVERY DATE: 10-SEP-24   Preight Charge Terms: COLLECT Master bill of lading with attached underlying bills of lading   Certificate of Compliance: # of Packages   Weight Pallet/Silp   Additional Shipper Information   6747246 4,444   Y N   Carneter 4395INFORMATION   Quantity VR: (LES)   Item Description Pallet/Silp   40320 EA 4444.47   8308334006 (32002) 30   8408 OX 1344/PLT HILL 90 EV   Where the rate is dependent on value, slipper is required to flate sepecificatly in writing the agreed or declared value of the property is specificatly   Where the rate is dependent on value, slippers in required to flate sepecificatly in writing the agreed or declared value of the property is specificatly				
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150 Werner Street Leipsic, OH 45856   FID TO     (INTERTECH) GREENSBORO, NC 27405   Carrier Name: Customer Preferred Trailer number: Serial number(s):   RCUAL 3894/75     THIRD PARTY FREIGHT CHARGES BILL TO     THIRD PARTY FREIGHT CHARGES BILL TO     THIRD PARTY FREIGHT CHARGES BILL TO     Certificate of Compliance: []     Customer Robuston     Carrier Value Shipper Information     Carrier 4495INFORMATION     Customer Item Shipping Instruct     Galaction value Shipper State sp				
SHIP TO Carrier Name: Customer Preferred   PRETIUM GREENSBORD Trailer number: RC4QQ   3240 N O'HENRY BLVD Serial number(s): RC4QQ   (INTERTECH) GREENSBORO, NC 27405 SEAL NUMBER:   HEAT STICKER ON UNIT #:   DELIVERY DATE: 10-SEP-24   Freight Charge Terms: COLLECT   Master bill of lading with attached underlying bills of lading with attached underlying b	Carrier Name: Customer Preferred Trailer number: Serial number(s): 2894/75 SEAL NUMBER: HEAT STICKER ON UNIT #:			
GREENSBORO, NC 27405   SEAL NUMBER: HEAT STICKER ON UNIT #: DELIVERY DATE: 10-SEP-24   Freight Charge Terms: COLLECT Master bill of lading with attached underlying bills of ladin				
SEAL NUMBER: HEAT STICKER ON UNIT #: DELIVERY DATE: 10-SEP-24   Freight Charge Terms: COLLECT Master bill of lading with attached underlying bills of lading CUSTOMER ORDER INFORMATION   CUSTOMER ORDER INFORMATION   elivery No. # of Packages Weight Pallet/Slip (circle one) Additional Shipper Information   747246 4,444 Y N N   CARRIER 4495INFORMATION   CARRIER 4495INFORMATION   Value of the property is specifically in writing the agreed or BOBDX Pallet's Customer Item Shipping Instruct   0320 EA 80 BOX 4444.47 3306334006 [ 32C02] 32C02-407961 32C2 28-400 B/W HDPE 50G 84/BOX 1344/PLT H17.05 30 Sold Sold Sold Sold Sold Sold Sold Sold				
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here the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$				
	eck acceptable			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A)	and (B).			
eceived, subject to individually determined rates or contracts that have been agreed upon in writing etween the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that ave been established by the carrier and are available to the shipper, on request, and to all oplicable state and federal regulations.	without payment of			
hipper Signature: hipper Signat	of packages and required			
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Joenford				
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