



2022 TIA Member  
Transportation Intermediaries Association

NATIONWIDE BROKERAGE LLC  
6120 S ARCHER UNIT B  
SUMMIT IL 60501

PRO # 11697

Rate Confirmation

09/30/24 11:24:36 (EST)

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IRENA TODOROVA  
(773) 261-8309 (p)

irena@nationwidebrokerage.net

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

Truck # 915  
Trailer # W94947  
Cell # (954) 275-5350

Size & Type: 53' VAN  
Pieces: 17

Description: CABELA'S VGC (\$25-  
Weight: 8500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	DRIVER MUST ACCEPT MACROPOINT OTHERWISE CHARGE WILL APPLY OF \$250 / DRIVER MUST BE ON TIME FOR BOTH PU AND DEL OTHERWISE WILL BE LIABLE TO CHARGE UP TO \$500 / DRIVER MUST SEND POD UPON GETTING UNLOADED / REF#: TGL190753 / Shipment ID: MG1144336 / SVS PO #: P46142Work Order # / Qty: W91955Pickup #: W91955Quantity: 388,000
TOTAL RATE	3300.00	

#### PICK 1

PLI LV2  
1030 EAST CRAIG ROAD  
NORTH LAS VEGAS NV 89081  
Phone/Contact: (702) 352-1778 MARISOL

Appointment 09/30/24  
Appt Notes: 10 AM - 12 PM!

#### STOP 1

KSP FULFILLMENT  
8100 OXBOW CREEK DRIVE  
MINNEAPOLIS MN 55445

Appointment 09/02/24 @ 10:00  
Appt Notes: APPT 1000  
Ref # 1413

\*\*\* PLEASE REPLY ALL WHEN RESPONDING \*\*\*

Due to current market conditions live options are valid for 15 minutes.  
Spot quotes are valid for 24 hours after receipt.

Confidentiality Notice: This communication is confidential and may contain privileged information. If you have received it in error, please notify the sender by reply e-mail and immediately delete it and any attachments without copying or further transmitting the same.

-Carrier must contact Nationwide Brokerage should any problem occur during transport, including without limitation any overages, shortages and damages.  
-Carrier hereby confirms valid cargo, general liability and auto-liability insurance.

-Carrier must advise if any pick up and delivery schedules, instructions or requirements cannot be legally accomplished.

-Carrier hereby waives its right to seek payment of its freight charges from the shipper, the consignee or from any of Nationwide Brokerage's customers, and further agrees not to contact said parties for any reason and in any manner  
-Unless the prior written consent of Nationwide Brokerage has been obtained, Carrier shall not, in any manner, subcontract, broker or tender to any third party for transportation, any goods tendered to carrier by Nationwide Brokerage pursuant to this Contract of Carriage. Any double brokering by Carrier will forfeit its right to compensation for the shipment, and accordingly any and all claims will be denied by Nationwide Brokerage.

-Freight must not be handled or trans loaded by Carrier without approval from

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26240930162115507  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 11697

must appear on all Invoices



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Cell # (954) 275-5350

*Nationwide Brokerage. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Nationwide Brokerage and Carrier shall be voided and payment by Nationwide Brokerage to Carrier shall be forfeited by Carrier.*

*-Nationwide Brokerage is not responsible for overweight/gross trailers after driver has left the shipper.*

*-TRAILER SEAL: Seal must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Nationwide Brokerage.*

*-LUMPER: All lumpers requests and receipts must be submitted within 24hrs of delivery with BOL in order to receive payment.*

*-EFS fee 5\$ per check*

*-DETENTION: First three hours are free. \$35/hr after. Nationwide brokerage must be notified 30 minutes prior to going into detention in order to be awarded compensation. We will need to be notified the moment driver has departed shipper/receiver. All detention requests must be submitted within 24hrs of delivery. Maximum detention is \$200.*

*-LAYOVER: Maximum layover is \$150/day.*

*-TONU: Maximum TONU is \$150.*

*-To ensure payment within 30 days, please send your POD and Invoice using the email address: accounting@nationwidebrokerage.net .*

*- Quick pay option of net 2 days for a 3% fee, through ACH.*

*-Carrier must be set up on macro point, \$200 deduction for failure to comply.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624093016211560  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 11697 must appear on all Invoices

E-Signed : 09/30/2024 10:26 AM CDT

*Marisa S.*

marisa@royal3inc.com  
IP: 165.22.11.241

Sertifi Electronic Signature  
DocID: 20240930102415607



## INVOICE

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

**INVOICE DATE:** 10/02/2024  
**INVOICE #:** 11697  
**TERMS:** NET 30  
**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1030 EAST CRAIG ROAD, NORTH LAS VEGAS, NV 89081 - 8100 OXBOW CREEK DRIVE, MINNEAPOLIS, MN 55445			
		Freight Income	1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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**

DRIVER

<b>BILL OF LADING</b>					<b>BOL NO:</b> TGL190753	
					<b>Carrier:</b> Nationwide Brokerage LLC	
<b>Ship From</b>					<b>Pickup Date:</b> 09/30/2024	
PLI LV2 1030 EAST CRAIG ROAD North Las Vegas, NV 89081 MARISOL P: 7023521778 F:					<b>Origin Terminal</b>	
					P: F:	
					<b>Destination Terminal</b>	
<b>Ship To</b>					P: F:	
KSP FULFILLMENT 8100 OXBOW CREEK DRIVE Brooklyn Park, MN 55445 RECEIVING P: 763-296-1288 F:					<b>References:</b>	
					Trailer Number: W94947	
<b>3<sup>rd</sup> Party Freight Charges Bill To</b>					<b>Notes:</b>	
Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <a href="https://ctsi-global.com/carrier-registration/">https://ctsi-global.com/carrier-registration/</a> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403					SEAL 41522538	
<b>Special Instructions:</b> MUST CALL FOR DELIVERY APPOINTMENT					<b>Freight Terms:</b> Prepaid: Collect: 3 <sup>rd</sup> Party: <b>X</b>	
<b>Accessorial:</b> Delivery Appointment is Required						
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>Item Description</b>	<b>LTL Class</b>
17.0	PLT	8500.0			Cabela's VGC (\$25-\$500) Barcode-IAB 10PK W91955 388,000	55.0
<b>17</b>		<b>8500</b>			<b>GRAND TOTALS:</b>	
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 _____."						
<b>Remit COD to:</b>						
<b>Collect Prepaid Customer check acceptable</b> <b>COD Amount:</b>						
Note: Unless otherwise agreed to in writing by the parties, liability for loss or damage to this shipment shall be limited to \$100,000 per truckload/intermodal container shipment, up to \$5.00 per pound per LTL shipment (based on freight class)- not to exceed \$100K per incident, \$0.50 per pound per bulk air shipment- not to exceed \$10,000.00 per incident and up to \$100 per small parcel shipment. For all used goods, liability for loss or damage shall be limited to \$0.05 per pound (regardless of mode), not to exceed \$2,000.00 per incident.						
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			<b>Trailer Loaded:</b>		<b>Freight Counted:</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____	
			_____by Shipper _____by Driver			
<b>Shipper Signature/Date:</b>  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.					<b>Carrier Signature/Pickup Date:</b> 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 vehicle. Property described above is received in good order, except as noted.	
Carrier: <u>J. H. [Signature]</u> <u>9/30/24</u>						

Dan K 10-2-24