



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

PRO # 565956

Rate Confirmation

10/09/24 09:13:05 (EST)

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M
ERIK GUBOGL0
(660) 473-3617
(888) 759-9777 (f)
erik@transistics.com

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

Size & Type: 53' VAN
Pieces:

Description:
Weight: 43000

Miles: 948

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	Pick up # P/U 89209198*****DELIVERY: 35599
TOTAL RATE	1600.00	

PICK 1

BLUETRITON BRAND
100 NESTLE WAY,
MC BEE SC 29101
DONNIE KING

Appointment 10/09/24 @ 11:00

STOP 1

CONVOY OF HOPE
1 CONVOY DR
SPRINGFIELD MO 65802
Phone/Contact: (417) 823-8998
DEBBIE

Appointment 10/10/24 @ 9:00

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 noa@nationwidelogistics.net for processing.*

Carrier Signature Marisa S.

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 565956

must appear on all Invoices



INVOICE

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

INVOICE DATE: 10/10/2024
INVOICE #: 565956
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		100 Nestle Way, MC Bee SC 29101 - 1 Convoy, Springfield, MO 65802, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200	SHIP TO: Convoy of Hope 1 CONVOY DRIVE SPRINGFIELD MO 65802	BOL/Delivery No: 82064551	SO/STO No: 1690184
		Load No: T892091988	Freight Terms: EXW
		Ship Date: 10/09/2024	Seal #1: 0052294
		Cust. P.O. No:	Seal #2:
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139		Req.Arr.Date/Time: 10/09/2024 08:00:00	Seal #3:
		Vehicle No: H03252	Seal #4:
		Appt Confirmation No: T892091988	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531255	PLFE Pur PET DC Vbl54(35x0.5L)LCP BB US	1,026	ICS
068274669316			
SUMMARY TOTAL		1,026	ICS

Product cannot be redeemed for deposit. Please recycle.

COMBINED PRODUCT WEIGHT	42,373.8	LB
COMBINED PALLET WEIGHT	1,272.971	LB
GROSS CARGO WEIGHT	43,646.771	LB

PALLET COUNT: 19 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT



T892091988

STORE
STAMP

Appointment Pickup Time: Date 10/09/2024 Time 11:00:00	Carrier Check In Time: Date 10/09/2024 Time 11:38:04	Carrier Check Out Time: Date 10/09/2024 Time 12:40:12
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u> 