

# The Worthington Company

## Carrier Shipment Confirmation

Load #	239863	Commodity	
PO Number	T0269292	Bill of Lading	
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	ASTA MIJAC	Carrier Fax	(630) 485-6980
Trailer Requirements	Van or Reefer 53	Weight (lbs)	43000
Miles	780	Quantity	1.00 Truck Load
Brokered By	Curtis Warrick	Date Brokered	10/14/2024 14:58

## Send Invoice To

The Worthington Company	Telephone	317-896-8780
202 MILEY AVENUE	Fax Number	317-867-3492
INDIANAPOLIS , IN 46222	E-Mail	accounting@worthingtoncompany.com

### Load

#912 Ohio Mulch  
261 Pull Tight Road  
Homerville, GA 31634

Date 10/15/2024 08:00 FCFS to 15:00 FCFS

### Unload

#215 Ohio Mulch  
2205 Performance Way  
Columbus, OH 43207

Date 10/16/2024 08:00 FCFS to 15:00 FCFS

## Settlement Details

Total Payable to Carrier \$800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$800.00	Flat Rate	\$800.00

## Shipping Comments

T0269292

PODS ARE DUE IN 24 HOURS AFTER DELIVERY FAILURE WILL RESULT IN A 150.00 FINE AND DELAY OF PAYMENT

BY SIGNING THIS AGREEMENT THE CARRIER IS AGREEING TO PICK-UP AND DELIVER IN ACCORDANCE TO THE STATED DATES AND TIMES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & INVOICED WITH RECEIPT & POD. ALL PROBLEMS AND/OR RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE, AND A TWC CARRIER MANAGER MUST BE CONTACTED IMMEDIATELY. IF FOR ANY REASON YOU ARE NOT ABLE TO PICK UP OR DELIVER AS SCHEDULED PLEASE CONTACT US IMMEDIATELY. IF IT IS AFTER 5PM PLEASE CONTACT US ON THE EMERGENCY AFTER HOURS LINE 463-202-8088.

THIS RATE INCLUDES A \$.50 PER MILE ON-TIME GUARANTEE, IF THE CARRIER IS LATE FOR PICK UP AND/OR DELIVERY TWC RESERVES THE RIGHT TO DEDUCT \$.50 PER MILE FROM THE AGREED RATE PLUS A 150.00 PROCESSING FEE FOR EACH OCCURRENCE. THE CARRIER WILL STILL BE RESPONSIBLE FOR ANY CLAIMS THAT MAY BE FILED FOR LATE DELIVERY. PLEASE FAX SIGNED POD 317-867-3492 OR E-MAIL TO ACCOUNTING@WORTHINGTONCOMPANY.COM

\*\*\*\*\*Transloading any load without written permission from management of TWC will result in loss of the linehaul rate. \*\*\*\*\*

\*\*THE DRIVER MUST HAVE A COMPATIBLE PHONE AND ACCEPT STRATEGY LIVE CARRIER APP., WITH LOCATIONS ALWAYS ON, FOR THIS LOAD! FAILURE TO DO SO WILL RESULT IN A \$150 FINE\*\*

E-Signed : 10/14/2024 02:14 PM

samm stanojevic

samm@royal3inc.com  
IP: 190.2.153.209

-Drivers are required to wear their safety equipment at all job site deliveries! Long pants, steel toe boots, reflective vest, safety glasses and hard hat. Standard PPE

Drivers must sign the Bill of Lading with your Company's name as the carrier. If Worthington or any other name other than your Company's name is on the Bill of Lading as the carrier, cross it out and put your company's name. DO NOT sign a Bill of Lading listing The Worthington Company as the "Carrier" or "Shipper".

THIS IS A TRUCKLOAD EXCLUSIVE USE SHIPMENT!!

Detention: Driver must be on time for their appointment to qualify. Detention time will not begin until after 3 hours. Time in and out must be marked on the Truck load Summary Sheet for all Otis orders and Bill of Lading for all other accounts. TWC must be notified of possible detention after 2 hours at pick up/delivery to be eligible for detention. First Come First Serve(FCFS)-we do not pay detention on orders that are FCFS. Detention will be added to your rate confirmation providing the driver arrived on-time, the proper documentation is on the BOL or Truckload Summary report and we have received proper notification after 2 hours.

If routing instructions or directions have been provided by broker, they are for informational purposes only. Carrier must determine appropriate legal route. Carrier has determined before picking up this shipment that it will not violate hours of service regulations to pick up, transport and deliver this shipment.

DOUBLE BROKERING OF THIS SHIPMENT IS JUST CAUSE FOR NON-PAYMENT.

**PAYMENT REQUIREMENTS:**

SIGNED BILL OF LADING/ SIGNED TRUCKLOAD SUMMARY REPORT(OTIS ELEVATOR LOADS ONLY)/ DELIVERY RECEIPT / SIGNED RATE CONFIRMATION MUST BE SENT IN WITHIN 36 HOURS OF LOAD COMPLETION.

LOAD/UNLOAD (LUMPER) RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES. \*\*\*\*\*FAILURE TO SEND IN PROPER PAPERWORK WITHIN 36 HOURS WILL RESULT IN A \$100 FINE.\*\*\*\*\*

PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF THE BOL ANY SUPPORTING DOCUMENTS AND CARRIER INVOICE.

THIS AGREEMENT CANNOT BE AMENDED, ALTERED OR MODIFIED IN ANY WAY EXCEPT IN WRITING SIGNED BY AN AUTHORIZED OFFICER OF TWC-NO OTHER PERSON HAS ANY AUTHORITY TO BIND TWC WITH ANY CHANGE IN TERMS WHETHER ORAL OR WRITTEN. ANY UNILATERAL AMENDMENTS OR CHANGES INSERTED BY THE CARRIER ARE EXPRESSLY REJECTED AND ARE NOT PART OF THE AGREEMENT REGARDLESS OF PERFORMANCE.



## INVOICE

**BILL TO:**  
THE WORTHINGTON COMPANY  
202 MILEY AVE  
INDIANAPOLIS, IN 46222

**INVOICE DATE:** 10/16/2024  
**INVOICE #:** R61348  
**TERMS:** NET 30  
**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		261 Pull Tight Road, Homerville, GA 31634 - 2205 Performance Way, Columbus, OH 43207			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

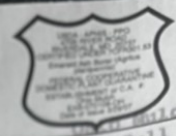
**PLEASE NOTE**

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**

TO269292  
10/15/2024  
WTH

# STRAIGHT BILL OF LADING— ORIGINAL—NOT NEGOTIABLE



Shipper No.  
Date  
Carrier No. 1112

261 Pull Tight Rd.  
Riversville, GA 31634  
USA

Name of Carrier  
TO:  
Consignee  
Street  
Destination

Performance Way  
2285 Performance Way  
Delwood, OH 43207

FROM:  
Shipper  
Street  
Origin

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	* Weight (Subject to Correction)	Rate or Class	CHARGES
1,309		1cf Pro's Choice Pine Trunk Item: 9312  Royale Emost-954-376-1022 TRH 242142 IN 8:14 aet 10:40 Seel 68 352 33	17	PALETT	

**ATTENTION TRUCK DRIVER:** If you do not obtain a signature from the consignee you will not get paid for the shipment

Customer Signature and Date: Andres - m.c. 10-16-24

Customer Print Name: \_\_\_\_\_

Number of pallets received: 17

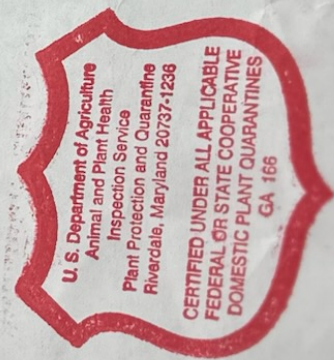
Driver must contact consignee prior to delivery for an appointment. Otherwise product will be unloaded at the discretion of the receiver.

**Waiver of Claims by All Carriers:** The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper, 2. Consignee has made no agreement, express or implied, to pay Carrier for such services, 3. Carrier will not seek payment from Consignee for such services, 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives such claim.

**Waiver of Claim by Subcontracted Carriers:** The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker, 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services, 3. Carrier will not seek payment from Shipper for such services, 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

•REPORT DISCREPANCIES WITHIN 24 HOURS 800-325-7878

PLACE STORE  
STAMP HERE



Additional Through  
Cooperative Agreement by  
Georgia Department of Agriculture  
Plant Protection Division  
Atlanta (404) 651-8400  
Toll-free (800) 368-3464

REMIT C.O.D. TO:  
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.

COD Amt: \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.  
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ PER \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, or the carrier shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

TOTAL CHARGES

FREIGHT CHARGES  
FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collected ☐

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER  
PER [Signature]

CARRIER  
PER [Signature]

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.  
Permanent Post-office Address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.  
DATE 10/15/24 3