



INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
1213 REMINGTON BLVD.
ROMEDEVILLE, IL 60446

INVOICE DATE: 10/21/2024
INVOICE #: R62017
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2765 Avenue F, Corpus Christi, TX 78402, USA - BLT 0006- Ancora, 8416 Kelso Dr., Essex, MD 21221			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



LOAD CONFIRMATION 5197960

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.:	5197960	ALTERNATE LOAD ID:	91577
TERMS:	PP	MILEAGE:	1,668.6 PCMILER PRACTICAL CITY TO CITY VERSION 38
EQUIPMENT:	VAN 53' - 102"		
COMMODITY:	BUNDLED LUMBER		
COST: 3,400.00 (3,400.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 3,400.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

TO:	KELLY IVANOVIC	FROM:	KACI DRAHOTA
CARRIER:	ROYAL3 INC	COMPANY:	WORLDWIDE LOGISTICS
PHONE:		PHONE:	515-253-2117
FAX:		FAX:	515-223-6455
EMAIL:	KELLY@ROYAL3INC.COM	EMAIL:	KDRAHOTA@WORLDWIDE-LOGISTICS.COM

NOTES: *** 53' DRY VAN REQUIRED: NO REEFERS ALLOWED * TWIC CARD IS ENCOURAGED BUT NOT REQUIRED * *PROPER PPE INCLUDING HARD HAT, SAFETY VEST, SAFETY EYEWEAR, AND FOOT PROTECTION REQUIRED* SHIPPING HOURS: FRIDAY 10/18 AT 13:00 BY APPOINTMENT PU#: 91577 DELIVERY HOURS: MONDAY 10/21 AT 08:30 PER JOSH PRODUCT: 3/16" X 48" X 96" EUCATILE WHITE TRUE BEADBOARD *** IF ANY PART OF THE LOAD IS RETURNED TO THE SHIPPING LOCATION AND THERE IS A FEE TO UNLOAD OR RELOAD IT WILL BE CHARGEDBACK TO THE CARRIER FOR THE FULL AMOUNT *** **WE ARE NOW MACROPOINT TO TRACK AND TRACE OUR LOADS. IF YOUR COMPANY IS ALREADY SET UP, PLEASE PROVIDE THE TRUCK NUMBER ASSIGNED TO THIS LOAD. IF YOU YOUR COMPANY IS NOT SET UP, PLEASE PROVIDE YOUR DRIVERS NAME AND PHONE NUMBER. PLEASE MAKE SURE YOUR DRIVER ACCEPTS OUR TRACKING REQUEST ON THEIR PHONE AND COMPLETE THE SETUP.

STOP 1 (PICKUP)

COMPANY: CRR 0002 CORPUS CHRISTI TX 2
 2765 AVE. F GATE 23 LOT 1-4
 POCCA NORTH MAIN YARD
 CORPUS CHRISTI, TX 78402

EARLIEST ARRIVAL: 10-17-24 07:00
ESTIMATED: 10-18-24 13:00
LATEST: 10-23-24 13:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
91577	91577	BUNDLED LUMBER	34	44,064 LBS	BUNDLED LUMBER
TOTALS			34	44,064 LBS	

LOAD SPECIAL THIS IS A TWIC CARD FACILITY AND PROPER I.D IS REQUIRED AT THE CHECK IN GATE * TWIC CARD IS ENCOURAGED
INSTRUCTIONS: BUT NOT REQUIRED * *PROPER PPE INCLUDING HARD HAT, SAFETY VEST, SAFETY EYEWEAR, AND FOOT PROTECTION REQUIRED* SHIPPING HOURS: M-F FROM 08:00-17:00. CUT OFF TIME 4PM. APPOINTMENTS MADE ONLINE
 P/U #: 91577 DELIVERY HOURS: MONDAY-FRIDAY 8 AM 5 PM EST. PICKUP/DELIVERY APPOINTMENTS NEED TO BE MADE 24 HRS. IN ADVANCE BEFORE 2 PM PRODUCT: 3/16" X 48" X 96" EUCATILE WHITE TRUE BEADBOARD

STOP 2 (DELIVERY)

COMPANY: BLT 0006- ANCORA
 8416 KELSO DR,
 ESSEX, MD 21221

EARLIEST ARRIVAL: 10-18-24 07:00
LATEST: 10-25-24 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
91577	91577	BUNDLED LUMBER	34	44,064 LBS	BUNDLED LUMBER
TOTALS			34	44,064 LBS	

LOAD SPECIAL THIS IS A TWIC CARD FACILITY AND PROPER I.D IS REQUIRED AT THE CHECK IN GATE * TWIC CARD IS ENCOURAGED INSTRUCTIONS: BUT NOT REQUIRED * *PROPER PPE INCLUDING HARD HAT, SAFETY VEST, SAFETY EYEWEAR, AND FOOT PROTECTION REQUIRED* SHIPPING HOURS: M-F FROM 08:00-17:00. CUT OFF TIME 4PM. APPOINTMENTS MADE ONLINE P/U #: 91577 DELIVERY HOURS: MONDAY-FRIDAY 8 AM 5 PM EST. PICKUP/DELIVERY APPOINTMENTS NEED TO BE MADE 24 HRS. IN ADVANCE BEFORE 2 PM PRODUCT: 3/16" X 48" X 96" EUCATILE WHITE TRUE BEADBOARD

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 9 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



MARINE

CARGO RECEIPT

CR 553776

S/S AGENT:		JOB#:
VESSEL: <i>Argyria</i>		DATE: <i>10/18/24</i>
LOAD PORT: <i>Dock 9</i>	B/L: <i>91577</i>	
BROKER:	CARRIER: <i>Roma/3</i>	

QUANTITY	PKG TYPE	COMMODITY
34		975-7591 W T3504
		3/16 X 48 X 96 Eurotile White Tile
TN		9/5/77
SD		10/18/24
DD		?
OF		CRR0002
ST		BLT0006
Type		Norandwide Logistics Inc.
		Van
S 2:29		
F 2:40		
REMARKS: CONDITION, ETC.		
NO. OF PKGS	WEIGHT	RECEIVED BY
34	44.064	LW
CHECKED BY		TRK #
TH		7/14

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE