



INVOICE

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

INVOICE DATE: 10/30/2024
INVOICE #: R63397
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		2820 Crusader Circle, Virginia Beach, VA 23452 - 10981 Montgomery Rd, Cincinnati, OH 45249			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5204713

****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.: 5204713	ALTERNATE LOAD ID: 1288163
TERMS: PP	MILEAGE: 617.0 PCMILER PRACTICAL CITY TO CITY VERSION 38
EQUIPMENT: VAN	
COMMODITY: CRATED SIGNS	

COST: 1,000.00 (1,000.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 1,000.00
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: RIKI KOVACEVIC	FROM: DARIAN FISHER
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE: (630) 485-7370	PHONE: 515-644-4718
FAX:	FAX: 515-223-6455
EMAIL: DISPATCH@ROYAL3INC.COM	EMAIL: DFISHER@WORLDWIDE-LOGISTICS.COM

NOTES: DRIVER'S PICK-UP NUMBER IS 1288163. SCHEDULED TO LOAD MONDAY 10/29/2024 @ 1700 DELIVERY IS WEDNESDAY 10/30/2024 ROBERT GRIFFIN 407-394-4684 8 - 2 MUST CALL AHEAD

STOP 1 (PICKUP)

COMPANY: ARCHITECTURAL GRAPHICS, INC.
2820 CRUSADER CIRCLE
VIRGINIA BEACH, VA 23452

EARLIEST ARRIVAL:
ESTIMATED: 10-29-24 12:00
LATEST: 10-29-24 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
1288163	1	1	1	3,200 LBS	CRATED SIGNS
TOTALS			1	3,200 LBS	

STOP 2 (DELIVERY)

COMPANY: GENESIS OF MONTGOMERY
10981 MONTGOMERY RD
CINCINNATI, OH 45249

EARLIEST ARRIVAL: 10-28-24 07:00
LATEST: 10-30-24 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
1288163	1	1	1	3,200 LBS	CRATED SIGNS
TOTALS			1	3,200 LBS	

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 INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



10/25/2024

Bill of Lading - ShortForm - Not Negotiable

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Ship From		Bill of Lading Number:	
Architectural Graphics Inc 2820 Crusader Circle Virginia Beach, VA 23453		AGI PO #: 1288163 Pack ID: 416234	
Attn: Tim Wilson, 800-877-7868		Stop: 1	
Ship To		Carrier Name:	
GENESIS OF NORTH CINCINNATI 9848 Waterstore Blvd Cincinnati, OH 45249-2304 USA		Trailer number: 03261	
Contact: Robert Griffin 407-394-4684		Seal number(s): UL3799363	
Third Party Freight Charges Bill to		Site Name:	
Special Instructions: Deliver as Instructed Delivery Date: 10/30/2024 0800		GENESIS OF MONTGOMERY	
Contact: Robert Griffin 407-394-4684 on day of loading to coordinate delivery in advance of arrival.		Reference Number: GEN100-OH706-011	
		BOL#: PRO#:	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid [] Collect [] 3rd Party []	
		[] Master bill of lading with attached underlying bills of lading.	

Customer Order Information

HM	Hazmat Description / Weight	# of Packages

INFOTRAC 24 hours emergency response communication service 1-888-255-3924

QTY	Type	Weight	Commodity Description	Signage
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC 176050
3	pallets		(copper wall)	
1	box		(paint / clear coat taped to pallet)	

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 _____ Total _____

COD Amount \$ _____
Fee terms: Collect [] Prepaid []
Customer Check acceptable []

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date: [Signature] 10/29/24

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

PICK UP			DELIVERY		
	Time	AGI Initials		Time	Receiver Initials
APPT.	5p	ES	APPT.		
Time in.	1p	ES	Time in.		
Time Out.	4:48	ES	Time Out.		

Trailer Loaded:

☒ By shipper
☐ By driver

Shipper Signature:

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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 the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Pickup Date: [Signature] 10/29/24

The carrier acknowledges that this is a dedicated truck load for AGI product only. No other freight is to be combined. This product cannot be moved after loading without written permission. In an event where the carrier moves or adds freight to this load a 50% rate reduction will occur. Delivering before or after agreed delivery date and time will result in minimum of a \$250 fine + any addition to cost for storage, crew and equipment rental down time due to driver not delivering as requested.

Carrier Signature/Pickup Date: [Signature] 10/29/24

Receiver Signature: [Signature]

Exceptions:



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