



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: B64489
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		143 Fiberboard Ave, Shipperville, PA 16254, USA - 630 Industry Rd, Somerset, KY 42501, USA			
		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 5207155

****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.:	5207155	ALTERNATE LOAD ID:	524239
TERMS:	PP	MILEAGE:	509.8 PCMILER PRACTICAL CITY TO CITY VERSION 38
EQUIPMENT:	VAN 53' - 102"		
COMMODITY:	LAMINATE BOARD		

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:	CONOR SMITH	FROM:	AMANDA TUCKER
CARRIER:	BRZ	COMPANY:	WORLDWIDE LOGISTICS
PHONE:	15176194522	PHONE:	515-273-3109
FAX:		FAX:	515-223-6455
EMAIL:	CONOR@RTBRZ.COM	EMAIL:	ATUCKER@WORLDWIDE-LOGISTICS.COM

NOTES: PU:# 524239 PU APPT: 11/06 @ 1200 DEL:# 315873 DEL APPT: 11/07 @ 0700 ***DETENTION STARTS AFTER 3 HOURS AFTER APPOINTMENT TIME*** **STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO GUARD SHACK BY APPT TIME, WILL NOT RECEIVE DETENTION.*** **IF APPT MISSED, APPT VOID, WILL NOT RECEIVE DETENTION*** **VAN 102 WIDE*** **NO ROLL UP DOORS***
MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY** **TRAILER MUST BE CLEAN WITH NO HOLES

STOP 1 (PICKUP)

COMPANY: CLARION BOARDS, INC
143 FIBERBOARD AVE
SHIPPENVILLE, PA 16254

APPOINTMENT: 11-06-24 12:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
524239	1	LAMINATE BOARD	22	45,000 LBS	LAMINATE BOARD
TOTALS			22	45,000 LBS	

LOAD SPECIAL PU:# 524239 PU APPT: DEL:# 315873 DEL APPT: ***DETENTION STARTS AFTER 3 HOURS AFTER APPOINTMENT TIME***
INSTRUCTIONS: ***STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO GUARD SHACK BY APPT TIME, WILL NOT RECEIVE DETENTION.*** **IF APPT MISSED, APPT VOID, WILL NOT RECEIVE DETENTION*** **VAN 102 WIDE*** **NO ROLL UP DOORS*** **MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY** **TRAILER MUST BE CLEAN WITH NO HOLES***

STOP 2 (DELIVERY)

COMPANY: AHF PRODUCTS RAW MATERIALS
630 INDUSTRY ROAD
SOMERSET, KY 42501

APPOINTMENT: 11-07-24 07:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
524239	1	LAMINATE BOARD	22	45,000 LBS	LAMINATE BOARD
TOTALS			22	45,000 LBS	

LOAD SPECIAL PU:# 524239 PU APPT: DEL:# 315873 DEL APPT: ***DETENTION STARTS AFTER 3 HOURS AFTER APPOINTMENT TIME***
INSTRUCTIONS: ***STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO GUARD SHACK BY APPT TIME, WILL NOT RECEIVE

DETENTION.*** **IF APPT MISSED, APPT VOID, WILL NOT RECEIVE DETENTION*** **VAN 102 WIDE*** **NO ROLL UP DOORS*** **MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY*** **TRAILER MUST BE CLEAN WITH NO HOLES***

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.



THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading
Nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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, classification and rules that have been established by the carrier and are available to the shipper, on request

FROM: Clarion Boards

143 Fiberboard Ave
Shipperville, PA 16254

ON 11/06/2024

BOL NO. **524239**

PG 1 of 1

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.		Arrival:	
CONSIGNEE TO: AHF PRODUCTS Raw Materials 150 630 INDUSTRY ROAD SOMERSET, KY 42501 US 2000197001		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <i>Dean Dawson</i> (Signature of Consignor)	
ROUTE: SOMERSET, KY		Freight charges are: Prepaid *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". NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value or the property. The agreed or declared value of the property is hereby	
VEH. INITIALS	CAR#	SEAL(S):	PRO#
	WORLDWIDE-97041		524239
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		CLASS OR RATE
18	** MDF ** BOARDS OR SHEETS, WOOD SHAVINGS RESIN COMBINED, FLATS LUMBER, N.O.I., NATIVE WOOD, THICKER THAN 1/4 INCH STCC: 2499610 <i>11/7/24</i> <i>Jim M. Brown</i>		*WEIGHT (SUBJECT TO CORRECTIONS) 42,399 55
SPOT TIME:			
PRINT TIME: 11-06-2024 10:29:24			
SIGNED:		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. The Fibre Boxes used for this shipment conform to the specifications set forth in all other requirements of Consolidated Freight Classifications.	
SHIPPER, PER <i>Dean Dawson</i>		AGENT, PER <i>Security Released Covid-19</i>	
Permanent Post Office Address of Shipper		1. Loaded to Full shell Gallonage Capacity 2. Boards of sheets, wood shavings and resins combined, flat	



143 Fiberboard Ave
Shipperville, PA 16254

Sold To
AHF Products

102275

3840 Hempland Road
Mountville, PA 17554
US

Delivery method CFR (cost and freight)
Bill of Lading no 524239 / 524239
Delivery no 732154

PACKING LIST and SHIPMENT CONFIRMATION

Date 11/06/24 Time 10:29 AM Page: 1 (1)

Shipped To 102275 / 150
AHF PRODUCTS Raw Materials

Shipper Initials

630 INDUSTRY ROAD
SOMERSET, KY 42501
US

Fwd agent WorldWide Logistics, Inc
Vehicle no WORLDWIDE-97041
Gross weight 19,231.540

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
315873 - 20	1,512	1,512	2000197001			
328111-00002			FLR NAF 7,3 61 50.145 84 54			
			Your item no 125744			
				10/30/24	308012349007175994	84
				10/30/24	308012349007176007	84
				10/30/24	308012349007176038	84
				10/30/24	308012349007176045	84
				10/30/24	308012349007176052	84
				10/30/24	308012349007176069	84
				10/30/24	308012349007176076	84
				10/30/24	308012349007176083	84
				10/30/24	308012349007176090	84
				10/30/24	308012349007176106	84
				10/30/24	308012349007176113	84
				10/30/24	308012349007176120	84
				10/30/24	308012349007176137	84
				10/30/24	308012349007176144	84
				10/30/24	308012349007176182	84
				10/30/24	308012349007176199	84
				10/30/24	308012349007176229	84
				10/30/24	308012349007176236	84

Position 315873/20: No-Added Formaldehyde (NAF)
N-22-107A

EPA TSCA Title VI Compliant TPC-1, CAN/CSA-0160-16, ANSI A208.2-2016 and CPA 4-19 certified..

* Net weight 18,853.540
* Gross weight 19,231.540
* Volume 21.796
* No. pkgs 18