



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64651
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		150 S Werner Street, Leipsic OH 45856 - 3240 North Cherry Blvd, Greensboro NC 27405			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



NATIONWIDE LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 571864

Rate Confirmation

11/06/24 11:18:46 (EST)

F
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M

NATHAN DIRENZO
(845) 443-3211
(888) 759-9777 (f)
NATHAN@TDGFREIGHT.COM

C
A
R
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I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 30

Description: NATURALS
Weight: 10500

Miles: 526

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	THIS IS A NEW / CLEAN LOAD OF PLASTIC BOTTLES AND CONTAINERS. MUST BE A CLEAN DRY 53 FOOT VAN 2010 OR NEWER. THE DRIVER MUST ACCEPT MACRO POINT OR A FINE OF \$150.00 WILL BE ASSESSED. THERE IS A \$200.00 FINE FOR ALL MISSED PICKUP APPOINTMENTS and \$500 fines for any delivers more than 3 Hours Late. - ANY FEES TO RESCHEDULE MISSED APPOINTMENT ARE PAID BY CARRIER.
TOTAL RATE	1500.00	

PICK 1

PATRICK PRODUCT
150 S WERNER STREET
LEIPSIC OH 45856
Hours : 1100-1200
Phone/Contact: (845) 417-8540
NATURAL - DOOR CODE 5476

Appointment 11/07/24 @ 12:00
Appt Notes: 1100-1200
Ref # PU# 830017580

STOP 1

PRETIUM PACKAGING
3240 NORTH OHENRY BLVD
GREENSBORO NC 27405
Hours : 0800
Phone/Contact: (845) 417-8540

Appointment 11/08/24 @ 08:00
Appt Notes: 0800
Ref # PO# 830017580

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 for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

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.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termsofservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241106201826562
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 571864

must appear on all Invoices



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2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 571864

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MC # 86875
DOT 3119062
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All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241106201826601
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 571864

must appear on all Invoices

E-Signed : 11/06/2024 10:20 AM CST

John Djordjevic

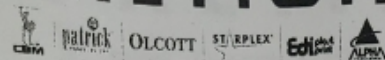
john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241106101826861

PRETIUM

BILL OF LADING NOT NEGOTIABLE

11/7/2024
Page 1 of 1



SHIP FROM		Bill of Lading Number: LEI-380017162	
LEIPSIC 150 S Werner Street Leipsic, OH 45856		Order Number: 830017581	
SHIP TO		Carrier Name: Customer Preferred	
PRETIUM GREENSBORO 3240 N O'HENRY BLVD (INTERTECH) GREENSBORO, NC 27405		Trailer number: Serial number(s): <i>Brz W94937</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		SEAL NUMBER:	
		HEAT STICKER ON UNIT #:	
		DELIVERY DATE: 18-NOV-24	
Certificate of Compliance: []		Freight Charge Terms: COLLECT	
		Master bill of lading with attached underlying bills of lading: []	

CUSTOMER ORDER INFORMATION				
Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6756860		4,444	Y N	

CARRIER INFORMATION				
Quantity	Wt. (LBS)	Item Description	Pallets	Customer Item
40320 EA 480 BOX	4444.47	8306334006 [32C02] 32C02- 407961 32OZ 28-400 B/W HDPE 50G 84/BOX 1344/PLT H17.05	30	

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 _____

COD Amount: \$

Fee terms:

Collect	Prepaid	Customer check acceptable
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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:

MB

Trailer Loaded:

<input checked="" type="checkbox"/> By shipper
<input type="checkbox"/> By driver

Freight Counted:

<input checked="" type="checkbox"/> By shipper
<input type="checkbox"/> By driver/pallets said to contain
<input type="checkbox"/> By driver/pieces

Carrier Signature:

Departure Date/Time:

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

INSPECTED BY:

BH

Arrival Date/Time:

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.

Joey Hestell
11/8/24