



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 12/13/2024**INVOICE #:** R69229**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		601 E McCall, Gorman, TX 76454, USA - 205 Jacks Run Ave, Youngwood, PA 15697, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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



LOAD CONFIRMATION 5227452

****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.: 5227452 **ALTERNATE LOAD ID:** 183860489
TERMS: PP **MILEAGE:** 1,388.9 PCMILER PRACTICAL CITY TO CITY VERSION 38
EQUIPMENT: FOOD GRADE VAN
COMMODITY: PALLETIZED FOOD PRODUCT

COST: 2,800.00 (2,800.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 2,800.00
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:** VINCENT ASPENGREN
CARRIER: ROYAL3 INC **COMPANY:** WORLDWIDE LOGISTICS
PHONE: (630) 485-7370 **PHONE:** 515-644-4458
FAX: **FAX:** 515-223-6455
EMAIL: DISPATCH@ROYAL3INC.COM **EMAIL:** VASPENGREN@WORLDWIDE-LOGISTICS.COM

STOP 1 (PICKUP)

COMPANY: BIRDSONG PEANUTS - GORMAN
601 MCCALL ST
GORMAN, TX 76454

APPOINTMENT: 12-11-24 15:30 (CONFIRMATION: 1012807-109--365643)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
183860489-2	1012807-109--365643	PALLETIZED FOOD PRODUCT	20	44,000 LBS	SF REF: 1012807-109--365643; REF 1: WISW; PALLETIZED FOOD PRODUCT
		TOTALS	20	44,000 LBS	

LOAD SPECIAL INSTRUCTIONS: USD

STOP 2 (DELIVERY)

COMPANY: CATCH UP LOGISTICS
105 TROLLEY LINE AVENUE
YOUNGWOOD, PA 15697

APPOINTMENT: 12-13-24 10:00 (CONFIRMATION: 1012807-109--365643)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
183860489-2	1012807-109--365643	PALLETIZED FOOD PRODUCT	20	44,000 LBS	SF REF: 1012807-109--365643; REF 1: WISW; PALLETIZED FOOD PRODUCT
		TOTALS	20	44,000 LBS	

LOAD SPECIAL INSTRUCTIONS: USD

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.



Deborah Jones

ING ORDER/STRAIGHT BILL OF LADING MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

W94924
451976Z ME

ETA

C
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S
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G
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E
D

JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 365643

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

1012807-109

D118613

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 77182

20

2200 LB TOTE BAG/NEW
2023 US SPANISH NO ONES ORGANIC
/EDIBLE/REGULAR/HI OLEIC

44000

DRIVER HAS CERT'S YES
TRUCK LINED WITH PAPER- YES

CATCH-UP LOGISTICS

Subject to Count & Inspection

Date 12-13-24

Initials *CP*

Pallets In 20 totes

Pallets Out 0

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

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BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION
612 MADISON AVE
SUFFOLK VA 23434
806-637-1800

DATE

12/11/24

SEAL NUMBER(S)

BP250249

AERATED: NO

TRANSPORTER

WORLD WIDE LOG
80 ROUTE 4 EAST
SUITE 410
PARAMUS
551-302-3665

NJ 07652

Steve L

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.