



## INVOICE

**BILL TO:**

NATIONWIDE TRANSPORTATION AND  
LOGISTICS SERVICES INC  
5940 NIEMAN ROAD  
SHAWNEE, KS 66203

**INVOICE DATE:** 01/16/2025**INVOICE #:** R73189**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1900 North Street, Marysville, KS 66508 - 15241 Commercial Ave, Harvey, IL 60426, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**

PRO # 207222

Rate Confirmation

01/15/25 11:21:04 (EST)



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

F KENDRA SCHELERT  
R (913) 888-1685  
O (913) 888-1686 (f)  
M kendra@nationwidetransportation.com

C ROYAL3 INC  
A (630) 485-7370 (p) Att: BONNIE  
R (630) 485-6980 (f)  
I MC # 944686 Truck # 715  
E DOT 2828543 Trailer # H03238  
R Driver MICHAEL Cell # (407) 549-6273

Size & Type: 24' VAN  
Pieces: 2

Description: 2 1 1 1 FORKLIFTS  
Weight: 22400

Miles: 595

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	VAN
TOTAL RATE	2000.00	

## PICK 1

LANDOLL CORPORATION  
1900 NORTH STREET  
MARYSVILLE KS 66508

Hours : 0730-1500

Phone/Contact: (785) 562-4752 ELLEN KOCH

VAN WITH WOODEN FLOORS ONLY\*SHIPPER WILL BLOCK & BRACE

FORKLIFTS TO THE FLOOR OF THE TRAILER WITH 6X6 BLOCKS\*DO NOT

TRANSLOAD OR CROSS DOCK

Ready Date: 01/15/25

Appt Notes: SHIPPER BLK & BRACE

Ref # N11004464

## STOP 1

VOSS EQUIPMENT

15241 S.COMMERCIAL

HARVEY IL 60426

Hours : 0800-1500

Phone/Contact: (708) 596-7000 BRIAN DAVIDGE

Appt Notes: CALL AHEAD

Ref # N11004464

VAN WITH WOODEN FLOORS ONLY\*SHIPPER WILL BLOCK & BRACE FORKLIFTS TO THE  
FLOOR OF THE TRAILER WITH 6X6 BLOCKS\*DO NOT TRANSLOAD OR CROSS DOCK  
\*\*\*PLEASE FAX P.O.D. TO (913) 888-1686 WITHIN 48 HOURS OF SHIPMENT DELIVERY\*\*\*  
ATTENTION CARRIER DISPATCH:

DO NOT USE any drivers on this shipment who lack required DOT hours.

DRIVER must immediately call 913-888-1685 when loaded or unloaded.

Carrier agrees to be bound to Shipper by all terms and conditions of any  
shipper agreement applicable to this shipment, as though Carrier is a signator  
to such Agreement. Do not pay or exchange pallets without authority.

Assignment of Shipment is pursuant to Continuing Broker-Motor Carrier  
Agreement or Broker-Carrier Contract Agreement and is incorporated by reference  
to become a part of that Agreement. Rate shown above is agreed rate on this  
shipment for ALL CARRIER CHARGES, including fuel, stop-offs, loading and  
unloading, and any other surcharges or accessorial charges. NATIONWIDE  
TRANSPORTATION AND LOGISTICS SERVICES, INC. IS NOT RESPONSIBLE FOR DETENTION;  
no detention charges will be paid or applicable unless specified herein in  
advance of freight movement. If original Bill of Lading is not clearly signed  
as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier  
assumes full responsibility for all cargo overages, shortages and/or cargo  
damages, regardless of the seal condition at the time of any delivery. Carrier  
assumes all liability for any cargo refused by consignee due to broken seals.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625011540116731  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 207222

must appear on all Invoices

PRO # 207222

Rate Confirmation

01/15/25 11:21:04 (EST)



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

F KENDRA SCHELERT  
R (913) 888-1685  
O (913) 888-1686 (f)  
M kendra@nationwidetransportation.com

C ROYAL3 INC  
A (630) 485-7370 (p) Att: BONNIE  
R (630) 485-6980 (f)  
I MC # 944686 Truck # 715  
E DOT 2828543 Trailer # H03238  
R Driver MICHAEL Cell # (407) 549-6273

For payment within 30 days of our receipt, send Carrier invoice with Nationwide Transportation's Load Number, plus ORIGINAL 1) signed and dated delivery receipts, 2) shipper's bill of lading, and 3) all other required documents, without exceptions. If a pallet exchange load, your invoice will be reduced \$8.00 for each pallet taken without exchange. Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called into Nationwide Transportation at the time of each delivery. Payment is a) at broker discretion if agreed services are not fulfilled, b) forfeited by Carrier if Carrier RE-BROKERS load or uses substituted or TOFC service without written approval; c) subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under contract carrier authority.

\*

Rates and all currency stated herein are in US Dollars (USD).

\*

IF ORIGINALS NOT REQUIRED, email invoice- invoices@nationwidetransportation.com

\*

\*

\*

Carrier Signature \_\_\_\_\_ DATE \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D Y

\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D Y

E-Signed : 01/15/2025 10:22 AM CST

*Bonnie*

bonnie@royal3inc.com  
IP: 89.39.107.161

Sertifi Electronic Signature  
DocID: 20250115102101735

Shipper's Number  
**673519/673520**

**Straight Bill of Lading - short form**  
Original - Not Negotiable

Place Pro Number Here

PO# **N11004464**

Name of Carrier

Carrier's Code:

**Nationwide**

Date:

**01/14/25**

<b>DAN WHEELER</b>		Phone No <b>708-596-7000</b>	Shipper No. (CO) <b>673519/373520</b>	Phone No. <b>Rachel Rothfelder 785-562-4727</b>			
Consignee Name <b>VOSS EQUIPMENT INC</b>			Shipper Name <b>LANDOLL COMPANY, LLC</b>				
Street <b>15241 S COMMERCIAL AVE</b>			Street <b>1900 NORTH STREET</b>				
Zip <b>HARVEY, IL 60426</b>			City/State <b>MARYSVILLE, KS 66508</b>				
<b>Third Party Billing</b>			Bill To				
			Freight Charges are Prepaid unless Marked Collect-Check Box if Collect				
			For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse of 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				
			Signature				
Hdg Units No. & Type	Packages No. & Type	* Haz Mat	Kind of Packages, Description of Articles, Special Marks, and Exceptions (Subject to Change)		Weight (Subject to Correction)	Class or Rate Ref. (for info only)	Cube (optional)
	1		DREXEL MODEL SL40AC/2 FORKLIFT SN#: SL40AC/2-2501B-15271 ✓		11,200	85	
	1		DREXEL MODEL SL40AC/2 FORKLIFT SN#: SL40AC/2-2501B-15282 ✓		11,200	85	
			<b>MF: NAPA CHICAGO TRANSIT</b>				
			Must be van loaded, Battery not installed				
	Total Pkg				Total Wt		
	2		8400141-240000		22,400		

Additional Shipment Info.

Shipper Must have proper labeling and follow proper codes, and carrier must comply to all rules of the hazardous materials codes if carrying hazmat items

RECEIVED, subject to the 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. The property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:	<b>Landoll Company, LLC</b>	Carrier:	
Per:	<b>Rachel Rothfelder</b>	Per:	
		DATE:	

REC'D  
1-16-25  
VOSS  
J Williams