



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74164  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		6750 N. Desert Blvd, El Paso, TX 79912 - 3880 Southwest Blvd, Grove City, OH 43123			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

### 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 5249072

**\*\*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.\*\***

<b>LOAD NO.:</b> 5249072	<b>ALTERNATE LOAD ID:</b> 37234894
<b>TERMS:</b> PP	<b>MILEAGE:</b> 1,585.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
<b>EQUIPMENT:</b> VAN 53'	
<b>COMMODITY:</b> TBD	

**COST:** 3,200.00 (3,200.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 3,200.00  
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.

<b>TO:</b> DEVORAH JONES	<b>FROM:</b> MATTHEW CASE
<b>CARRIER:</b> ROYAL3 INC	<b>COMPANY:</b> WORLDWIDE LOGISTICS
<b>PHONE:</b>	<b>PHONE:</b> 515-253-2179
<b>FAX:</b>	<b>FAX:</b> 515-223-6455
<b>EMAIL:</b> DEVORAH@ROYAL3INC.COM	<b>EMAIL:</b> MCASE@WORLDWIDE-LOGISTICS.COM

**NOTES:** G2G

### STOP 1 (PICKUP)

**COMPANY:** IDC AE  
6750 N. DESERT BLVD  
EL PASO, TX 79912  
**PHONE:** 6266060360 **APPOINTMENT:** 01-22-25 13:00 (CONFIRMATION: 37234894)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
3429907347	1	1	288	14,372 LBS	SF REF: 41366614; REF 1: WISW; REF 2: WAL-MART STORES INC; REF 3: 0078742000008; TBD
TOTALS			288	14,372 LBS	

LOAD SPECIAL INSTRUCTIONS: NO COMMENTS

### STOP 2 (DELIVERY)

**COMPANY:** WALMART DC 6024  
3880 SOUTHWEST BLVD  
GROVE CITY, OH 43123  
**APPOINTMENT:** 01-23-25 19:30 (CONFIRMATION: 31297013)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
3429907347	1	1	288	14,372 LBS	SF REF: 41366614; REF 1: WISW; REF 2: WAL-MART STORES INC; REF 3: 0078742000008; TBD
TOTALS			288	14,372 LBS	

LOAD SPECIAL INSTRUCTIONS: NO COMMENTS

<b>REMIT TO:</b> WORLDWIDE LOGISTICS	<b>PHONE:</b> (877) 685-3737
6101 STRAWBERRY LANE	<b>FAX:</b> 515-645-9445
SUITE 103	

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.





Date: 1/22/2025

Page 1

## NON-NEGOTIABLE BILL OF LADING

SHIP FROM  
Name: IDC El Paso 1  
Address: 6750 N DESERT BOULEVARD  
City/State/Zip: El Paso, TX 79912

FOB:

SHIP TO  
Name: WAL-MART WAREHOUSE 24R  
Address: 3910 SOUTHWEST BLVD  
City/State/Zip: Grove City, OH 43123-9128

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: MABD:2025-01-24

Bill of Lading Number: 08470420001474783

Appointment Date: Jan 22 2025 01:00 PM

Load Number: 37234894

Carrier Name: Worldwide Logistics

Equipment: H03234

Seal number(s): IDC2366536

SCAC: WISW

Pro Number:

DATE: 1/22/25  
3429907347  
FREIGHT BILL RECEIVED IN FULL  
TOT CS REC 288  
TOT PLTS  
TOTAL CASES REJECTED R  
REASON  
REC# 172062  
REC'D BY: Scott B  
DRY HELPED UNLOAD Y

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect X

3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
3429907347		288	14173.20	Y	N	7100173798
		0	0.00	Y	N	
		0	0.00	Y	N	
		0	0.00	Y	N	
GRAND TOTAL		288	14173.20			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
18	PLT	288	CTN	14173.20		(288 Pcs) 65S451	63321	150
0		0		0.00				
0		0		0.00				
0		0		0.00				
18		288		14173.20		GRAND TOTAL		

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: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

Shipper

Signature MA

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.  
01/22/2025

Driver:

- ☐ Load Bar  
☐ Strap  
☐ Airbag

Trailer Loaded:


- ☒ By Shipper  
☐ By Driver

Freight Counted:

- ☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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.  
01/22/2025

Signature:  Date: \_\_\_\_\_

Dock In: 01/22/2025 01:04:04 PM  
Dock Close: 01/22/2025 02:26:06 PM

IDC:

- ☐ Load Bar  
☐ Strap  
☐ Airbag