



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74713
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1505 W. Rusianotic St, Pittsfield, MA 01201 - 10 24th St NW, Roanoke, VA 24017			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



A Bridgeway Company

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

PRO # 586884

Rate Confirmation

01/24/25 14:35:46 (EST)

F
R
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M

RYAN KOONTZ
(209) 852-4187
(209) 275-1436 (f)
rkoontz@nationwidelogistics.net

C
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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE 630-566-1434
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver CORY Cell # (909) 361-8191

Size & Type: 53' VAN

Description: PALLETS

Miles: 608

Pieces: 10

Weight: 21140

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	LOADING (10) PALLETS OF BOTTLED WATER @21,140LBS (48X40X48'')EA. REQUIRES 53' DRY VAN AND PPE. TIME SENSITIVE LOAD, MUST DELIVER BY 1300 1/28.
TOTAL RATE	1250.00	

PICK 1

PREMIUM WATERS
1505 W. HOUSATONIC ST
PITTSFIELD MA 01201
Hours : 1000-1000
Phone/Contact: (816) 285-5706 SHIPPING

Appointment 01/27/25 @ 10:00
Appt Notes: SHP 1000-1000 1/27
Ref # PO#10944388

STOP 1

NORFOLK SOUTHERN
10 24TH ST NW
ROANOKE VA 24017
Hours : 0700-1300
Phone/Contact: (540) 524-4963 RECEIVING

Appointment 01/28/25
Appt Notes: REC 0700-1300 1/28
Ref # CALL RECEIVER

CARRIER UNDERSTANDS THAT THEIR PAYMENT CAN BE HELD UNTIL THEY SEND
PHOTOGRAPHIC PROOF TO HIS OFFICE THAT THEIR TRUCK IS PICKING UP AT THE
SHIPPER AND DELIVERING AT THE CONSIGNEE.

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/termservice> (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.
All terms outlined in this Rate Confirmation Sheet will supplement the Terms of

(Rate Confirmation Details on Next Page)

Carrier Signature

Bonnie Rajkovic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 586884

must appear on all Invoices



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CINCINNATI OH 45206

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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

Send Carrier Bills to the Address Above

PRO # 586884

must appear on all Invoices

Order #: 10944388

Page: 1 of 1

ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.

07289110067260966



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 413 499-1604
120 PWI Pittsfield, MA
1505 W Housatonic St
Pittsfield MA 01201

CONSIGNEE TO 540 375-4447
199915 NORFOLK SOUTHERN RAILWAY COMPA
default
10 24TH STREET NW
SW260443004994
ROANOKE VA 24017

Special Instructions:
Bill To: NORFOLK SOUTHERN RAILWAY COMPANY C/O TRANSPORTATION
INSIGHT PO BOX 23000 HICKORY, NC 28603

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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. _____ (signature of consignor) _____ (date)		
1/27/2025		1/27/2025		39092069/4551687375				
Freight Handling Code:		RBR	FHC CLASS 60 RR COLLECT					
Carrier:		ROYAL3						
Car or Trailer NO. (Pro Number)		94943						
SCAC:		XPED						
				Seal NOS.		899951		
Quantity Shipped	UOM	Product Number	Product Description		Description 2		NMFC	Gross Weight

1,980.00	CA	470108	Labeled Railroad Drk w- Min	10oz 15pk RF BRWN	FAK	21,142.0000
10944388	SZ 00001	Customer Item: 200598603001	Alt Item #: 470108	1,980.00 CA	Pallet Count=	10
		Best By: 1/21/2027	1.000	Lot/SN 828991	Qty	1,980.00 CA
Total All Cases					1,980.00 CA	
Total All Pallets					10 PL	
					21,142 LB	

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Pittsfield, MA 1505 W Housatonic St Pittsfield MA 01201

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 10/27/2025
Driver Scheduled Appt Time: 100
Driver Actual Check In Date: 1/27/2025
Driver Actual Check In Time: 85926

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier
ROYAL3

Date

NO. of Pieces

Per Signature *Matthew Sprague*

Date 1/27/2025

Per Signature *Cory Luckett*

Departure
Date 1/27/2025
Time 94230

Print Name MATT SPRAGUE

Print Name CORY LUCKETT

****DO NOT DOUBLE STACK PALLETS********DO NOT DOUBLE STACK PALLETS****