



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R75271
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		10300 Roberts Blvd, Fort Smith, AR 72916, USA - 1 PEPSI PL, CHEVERLY MD 20784			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



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

PRO # 586948

Rate Confirmation

01/29/25 15:21:26 (EST)

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LIAM DOUGLAS
(615) 647-6123
(888) 759-9777 (f)
ratecon@lucent-logistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MATEO X226
(630) 485-6980 (f)
MC # 944686 Truck # 714
DOT 2828543 Trailer # PTLZ242130
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN
Pieces: 20

Description: PALLETIZED PKGING
Weight: 19754

Miles: 1189

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	TRAILER MUST BE 10 YEARS OLD OR NEWER. TRAILER MUST BE FOOD GRADE, CLEAN, DRY & ODORLESS. PPE REQUIRED. MUST HAVE LOAD LOCKS OR STRAPS. FOURKITES TRACKING REQUIRED. FAILURE TO ACCEPT FOURKITES TRACKING WILL RESULT IN A \$200 RATE REDUCTION. MUST NOTIFY BROKER 1.5 HOURS FROM ARRIVAL IF DRIVER IS NOT LOADED TO BE ELIGIBLE FOR DETENTION.
TOTAL RATE	3000.00	

PICK 1

GPI FORT SMITH PLANT
10300 ROBERTS BLVD
FORT SMITH AR 72916
Hours : 24/7

"APPT REQUIRED - EMAILjoshua.brigance@graphicpkg.com -Load L
ocks Required Cr ossmembers on trailer cannot be more than 1
0""apart"

Appointment 01/29/25

Appt Notes: CONFIRMED

Pieces: 20

Weight: 19754

Seal # (630) 485-7370

Ref # 3896272

STOP 1

BOTTLING GROUP LLC
1 PEPSI PL
CHEVERLY MD 20784
Hours : 0600-0600

Phone/Contact: (301) 341-2306 KAREN FAQUA

"APPT REQUIRED - EMAILjoshua.brigance@graphicpkg.com -Load L
ocks Required Cr ossmembers on trailer cannot be more than 1
0""apart"

Appointment 01/31/25 @ 06:00

Appt Notes: CONFIRMED

Pieces: 20

Weight: 19754

Seal # (630) 485-7370

Ref # 687558021

GRAPHIC PACKAGING BOL REQUIRED BEFORE PAYMENT CAN BE ISSUED.
A \$50 FINE MAY BE IMPOSED IF YOU CONTACT SHIPPER OR RECEIVER
DIRECTLY WITHOUT AN OK FROM YOUR BROKER.
MACROPOINT TRACKING REQUIRED

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625012914114632
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 586948

must appear on all Invoices



A Bridgeway Company

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

PRO # 586948

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MC # 944686 Truck # 714
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Driver JIMMY Cell # (305) 928-9707

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 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

E-Signed : 01/29/2025 02:25 PM CST

Mateo Utvic

mateo@royal3inc.com
IP: 89.39.107.161

Sertifi Electronic Signature

DocID: 20250129142114652

