



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

01/29/25 15:21:26 (EST) F LIAM DOUGLAS NATIONWIDE R (615) 647-6123 0 (888) 759-9777 (f) Μ ratecon@lucent-logistics.com A Bridgeway Company С ROYAL3 INC Α (630) 485-7370 (p) Att: MATEO X226 R NATIONWIDE LOGISTICS LLC (630) 485-6980 (f) R 2245 GILBERT AVE. MC # 944686 Truck # 714 L Trailer # PTLZ242130 STE. 103 DOT 2828543 Е CINCINNATI OH 45206 Driver JIMMY Cell # (305) 928-9707 R Size & Type: 53' VAN **Description:** PALLETIZED PKGING Miles: 1189 Pieces: Weight: 19754 20 CHARGES DISPATCH NOTES 3000.00 LINE HAUL RATE 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

PRO# 586948

PICK 1

 GPI FORT SMITH PLANT
 Appointment 01/29/25

 10300 ROBERTS BLVD
 Appt Notes: CONFIRMED

 FORT SMITH AR 72916
 Appt Notes: CONFIRMED

 Hours: 24/7
 Pieces: 20

 "APPT REQUIRED - EMAILjoshua.brigance@graphicpkg.com -Load L
 Weight: 19754

 ocks Required Cr ossmembers on trailer cannot be more than 1
 Seal # (630) 485-7370

 0""apart"
 Ref # 3896272

STOP 1

Carrier

BOTTLING GROUP LLC	
1 PEPSI PL	Appointment 01/31/25 @ 06:00
CHEVERLY MD 20784	Appt Notes: CONFIRMED
Hours : 0600-0600	Pieces: 20
Phone/Contact: (301) 341-2306 KAREN FAQUA	Weight: 19754
"APPT REQUIRED - EMAILjoshua.brigance@graphicpkg.com -Load L	Seal # (630) 485-7370
ocks Required Cr ossmembers on trailer cannot be more than 1	Ref # 687558021
0""apart"	

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)
Signature Date //

Doc ID: 2 Sept Garries Bills to the Address Above Sertifi Electronic Signature PRO # 586948 m

must appear on all Invoices

Rate Confirmation

PRO# 586948

Rate Confirmation

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

LOGISTICS	R D	LIAM DOUGLAS (615) 647-6123 (888) 759-9777 (f) ratecon@lucent-logistics.com
NATIONWIDE LOGISTICS LLC 2245 GILBERT AVE. STE. 103	A R R I N E D	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

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/termsofservice (ii)if applicable, the current inuse 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 serv 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.

Date **PRO** # 586948 must appear on all Invoices

L olgidu : 01/25/2025 02.25 111 05	E-Signed :	01/29/2025 02:25 PM CST
	E-Sianed :	01/29/2025 02:25 PM CST

Mateo Utvíc mateo@royal3inc.com IP: 89.39.107.161

Sertifi Electronic Signature DocID: 20250129142114652

Rational, LLC BOL Number: 88333743 Ex: Fort Smith Ex: Fort Smith NEGOTIABLE Another and destrong an indealed bolow. which add control of a start of and a start of a	In the back theread, surfaction in the class allication or fault which governs the examination. A back theread, surfaction in the class allication or fault which governs the examination. TYPE FREIGHT PAYMENT INAME COLLECT LOGISTICS	INTERNAL ORDER NO. CUSTOMER ORDER NO.		Term: COF-FCA-FreeCarrier-Origin seal No. DUNNAGE	638 210 6.270 controlment, of application build	CHEP Do divide data by the divid	131 20 25 Deperted and and and and and and and and and an	GASES COUNT	PUNCH 1 351	(PE 13 CAR 79 135 10665.000 3 CAR	54 135 7290. 2 135 7290. 2 135 7290.	OF Pulp board, NOPres 7 Mill CLLAME CUR 7 Mill CLLAME CUR 7 Mill CLLAME CUR 7 Mill CLLAME CONTROL MORE CONTROL CONTROL AND A Mill AND A CONTROL WORK CONTROL AND A MILL AND A CONTROL WORK CONTROL AND A MILL AND A CONTROL AND A MILL AND
Image: Second	A Property of the second secon		3896272 SOTTLING GROUP LLC SEC - MICHIGAN LLC JBA PEPSI BEVERAGES CO . PEPSI PL 	ROUTE: 2 DAYS INCO CAR SIZE CAR OR VEHICLE INITIALS & NO.	NWLS-PTLZ242130 0519638	No. KING OF ACTUAL WEIGHT AACTAGES PACKAGE 20 SKID 21 2683 ELLVERY GN 01/31/2025 ÅI 06:00 00k NUMBER: 3396272 DEJIVER:	овгаст: какем годия 301-341-2306 REC'D JAN 3 1 С. Э.С. Ам	OUR NO. ITEM DESCRIPTION	00601546 ROCKSTAR PUNCHED FRUIT	ROCKSTAR PUNCHED ROCKSTAR BFFCOVEN	00042465 DEKRI 00605634 ROCKSTAR ZERO TANGERIME 00042458	