



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: R77128
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1315 Airport Rd, Gallatin, TN 37066 - 2160 Eastern Ave, Gallipolis, OH 45631, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 # 590209

Rate Confirmation

02/11/25 14:56:23 (EST)

F R O M	MARCIE GONZALEZ (304) 200-2047 (888) 759-9777 (f) Marcie@nationwidelogistics.net	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver	
	Truck #	
	Trailer #	
	Cell #	

Size & Type: VAN
Pieces: 9

Description:
Weight: 45855

Miles: 376

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	PU#49435. PICKUP 2/12 0800-1400, AND DELIVER 2/12 DIRECT BEFORE 2200 OR 2/13 0800. DRVR MUST ACCEPT MACROPOINT OR PROVIDE TRACKING LINK TO AVOID \$250 DEDUCTION. CARRIER MUST NOTIFY OF ANY DELAYS. DRVR MUST HAVE PROPER PPE AND HAVE ON WHEN EXITING THE TRUCK. POD DUE AT DELIVERY. NEEDS 4 STRAPS
TOTAL RATE	1150.00	

PICK 1

HOEGANAES CORP
1315 AIRPORT RD
GALLATIN TN 37066
Phone/Contact: (615) 451-2000

Ready Date: 02/12/25
Appt Notes: 2/12

STOP 1

GKN
2160 EASTERN AVE
GALLIPOLIS OH 45631

Must Deliver: 02/13/25
Appt Notes: 2/12 OR 2/13

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijad

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 590209

must appear on all Invoices



A Bridgeway Company

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

PRO # 590209

Rate Confirmation

02/11/25 14:56:23 (EST)

F	MARCIE GONZALEZ	
R	(304) 200-2047	
O	(888) 759-9777 (f)	
M	Marcie@nationwidelogistics.net	
C	ROYAL3 INC	
A	(630) 485-7370 (p)	
R	(630) 485-6980 (f)	
R	MC # 944686	Truck #
I	DOT 2828543	Trailer #
E	Driver	Cell #

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 # 590209

must appear on all Invoices



**HOEGANAES
CORPORATION**

Shipment From
HOEGANAES CORPORATION
1315 AIRPORT ROAD
GALLATIN TN 37066
UNITED STATES OF AMERICA



Packing Slip : 20067423
Date February-11-2025
Page 1 / 1

Packing Slip

Bill To
GKN SINTER METALS, INC. - SALEM
BECK MILL ROAD PO BOX 312
SALEM IN 47167
UNITED STATES OF AMERICA

Shipped To
GKN SINTER METALS, LLC - GALLIP
2160 EASTERN AVENUE
GALLIPOLIS OH 45631
UNITED STATES OF AMERICA

Bill of Lading 100067421
Delivery Terms
Payment Terms Net 55

Customer Plant Code
Our Supplier Number 095686473
DUNS Number
Logistic Contact Quyian Shabazz

Carrier/LSP
ALE

SHIP: gknpm-shipping@azlog.com

Nationwide

Item	Description	Qty Shipped	Unit
401753208200	A-RX-H-1170M	9	45000.00 lb
Customer Item	H1170-M	GKN Order Number	100049435 / 10
Customer Order	362000803	Order Line	362000803/10 1
Lot	7532000377	Commodity Code	1
Packages	Pcs/Package		
9	5000		

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1988, as amended and/or regulations and orders of the Administrator of the Wage and Hour.

Received by: X

Date:

2-12-25

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature <i>Richard Meadows</i>
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SHIPMENT NO : 20067423
SHIPMENT DATE: 02-11-2025
LOAD NO/BOL : 100067421

ading.

Supplier Code : 095686473

3rd Party Bill to:
Alpha Zero Global Inc.
575 Maryville Centre
Suite 100

St Louis, MO 63141

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked and consigned 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 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 the said property over all or any portion of said route to destination, and as 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 Official, Southern, Western, and Illinois Freight 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 back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

GKN SINTER METALS, LLC - GALLIPOLIS
2160 EASTERN AVENUE
GALLIPOLIS OH 45631
UNITED STATES OF AMERICA

0
Orig: Car or Vehicle
ASTC Number:

NO. OF PALLETES	H.M.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS
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*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION
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45000.00 lb A-RX-H-1170M

1 UN3077, ENVIRONMENTALLY HAZ
ARDOUS SUBSTANCES, SOLID N.O.S., (COPPER METAL POWDER) 9, III, RQ
INOTRAC EMERGENCY: 8005355053, NO PLACARDS OR COL EM
ENDORSEMENT REQUIRED. SEE 49CFR172.504 (f) (9)

	No. Packages	9
	45000.00	9

Gross: 45855.00 1b

REMIT C.O.D. TO: (ADDRESS)

C.O.D. AMOUNT
\$

.....



GKN SINTER METALS

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE
CARRIER : SHIP: gknpm-shipping@azlog.com
CARRIER (SCAC) : AZBG

SHIPMENT NO : 20067423
SHIPMENT DATE: 02-11-2025
LOAD NO/BOL : 100067421

Subject to section 7 of conditions of applicable bill lading, if this shipment is to be delivered to the consignee without recourse on the following statement:

The carrier shall make delivery on this shipment without payment of freight and all other lawful charges. Per GKN Sinter Metals, Inc.
(Signature of Cosigner)

Collect

Received \$ _____
to apply in payment of the charges on the property described hereon.

Charges Advanced

\$ _____

Prepaid

Agent or Cashier
Per _____
(the signature here acknowledges only the amount prepaid.)

THIS SHIPMENT IS PROPERLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

per

Shipper

Agent

LOAD NUMBER

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - SHORT FORM

BOL NUMBER

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

TO:

FROM:

HOEGANAES
Gallatin, TN

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.)

CUSTOMER'S ORDER NO.	OUR ORDER NO.	VEHICLE NO.	CHARGES ARE TO BE
DATE SHIPPED	CARRIER		

NO. PACKAGES	LOT NUMBER	HM (X)	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
		X	<p>IRON, POWDERED N.O.I.B.N.</p> <p>UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ</p> <p>UN3077 III</p> <p>COPPER QUANTITY: PERCENTAGE</p> <p>INFOTRAC Emergency Response Center - 800-535-5053</p> <p>*****</p> <p>* No placards or CDL HM endorsement required. *</p> <p>* See 49CFR172.504(h)(9)</p> <p>*****</p> <p>I certify I have received and will affix 3077 markings required by 49CFR172.331(c) for this shipment.</p> <p><i>[Signature]</i> 2-12-25</p> <p>(sign) (date)</p>			

<input type="checkbox"/> All Quality Checks have been	<input type="checkbox"/> All Relevant Data Sheets are included	<input type="checkbox"/> All Relevant Hazardous documentation is included
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Marks:

Protect from Rain and Water - Ship in closed cars only.

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.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages 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 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 as to each party in 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 Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a 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, sent forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials.

①

Check Boxes -

Loaded By: *GM*

Checked By: _____

I CERTIFY THAT ALL REQUIRED DOCUMENTS ARE ATTACHED

I CERTIFY THAT FREIGHT HAS
BEEN INSPECTED BY ME AND HAS
BEEN LOADED AND SECURED TO
MY SATISFACTION
HOEGANAES CORPORATION Shipper per: *[Signature]*

Permanent post-office address of shipper: CINNAMINSON, N.J. 08077-2017

Agent, Per *[Signature]*