



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77335
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		4330 Paradise Road, Watsontown, PA 17777 - 5710 VITS Dr, Manitowoc, WI 54220			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 # 590752

Rate Confirmation

02/13/25 12:25:05 (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: 9
Weight: 45855

Miles: 633

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	PU#100049291/10. PICKUP 2/13 0800-1400 AND DELIVER 2/14 0800-1400 FCFS. 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. POD MUST BE SENT BY END OF DAY OF DELIVERY TO AVOID \$50 DEDUCTION. 4 STRAPS ARE NEEDED
TOTAL RATE	1350.00	

PICK 1

HOEGANAES CORP
4330 PARADISE ROAD
WATSONTOWN PA 17777
Phone/Contact: (570) 538-3587

Ready Date: 02/13/25

STOP 1

GKN
5710 VITS DR
MANITOWOC WI 54220
Phone/Contact: (615) 451-2000

Must Deliver: 02/14/25

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/termsofservice> (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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 590752

must appear on all Invoices



A Bridgeway Company

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

PRO # 590752

Rate Confirmation

02/13/25 12:25:05 (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)	
I	MC # 944686	Truck #
E	DOT 2828543	Trailer #
R	Driver	Cell #

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

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PRO # 590752

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Shipment ID#: 122037531

Shipper: Hoeganaes Milton 4330 Paradise Road WATSONTOWN, PA 17777	Contact: Phone: E-mail:
Consignee: GKN SINTER METALS - Manitowoc 5710 Vits Drive MANITOWOC, WI 54220	Contact: Phone: E-mail:
3rd Party Bill To: Alpha Zero Global Logistics 575 Maryville Centre Drive, Suite 100 SAINT LOUIS, MO, 63141 Phone: (636) 200-2100	PO#: 100049291/10 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 2/13/2025 Pickup Hours: 7:00 AM - 2:00 PM Pickup Instructions: PU # 100049291/10 STRAPS REQUIRED Pickup Accessorials: None	Delivery Date: 2/17/2025 Consignee Hours: 7:00 AM - 2:00 PM Delivery Instructions: PU # 100049291/10 Delivery Accessorials: None

Shipment Details

Shipment Information:					Required Temperature:	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
4	Pallet	4	PCS	20,900		Iron Powder - Non Hazmat 30x30x33in
4		4		20,900		
Notes:						
LINEHAUL CARRIER: NATIONWIDE LOGISTICS LLC						
Shipper Signature:		Date:		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.		
Pickup Carrier Signature:		Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
Delivered By:		Date:		Time:	# of Pieces:	
Consignee Signature:		Date:		Time:	Printed Last Name:	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Alpha Zero Global Logistics, LLC ("Broker") shall arrange transportation of the goods specified in this Bill of Lading.

Shipper and Consignee acknowledge and agree that any and all claims for losses or damages related to the goods transported under this Bill of Lading may only be submitted to the applicable carrier for reimbursement under such carrier's primary cargo insurance.

NEITHER BROKER NOR ITS REPRESENTATIVES SHALL BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES, OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY SERVICES PROVIDED UNDER THIS BILL OF LADING REGARDLESS OF (A) WHETHER THE DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT BROKER WAS ADVISED OF THE POSSIBILITY OF THE DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE) ON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

BROKER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS BILL OF LADING, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL NOT EXCEED THE TOTAL OF THE AMOUNTS PAID TO BROKER UNDER THIS BILL OF LADING

Alpha Zero Global Logistics | 575 Maryville Centre Drive, Suite 100 | SAINT LOUIS, MO 63141
Phone: (636) 200-2100 | Fax:Amanda Johnson
2/14/25