



INVOICE

BILL TO:
WORLDWIDE LOGISTICS ROAD
80 ROUTE 4 EAST SUITE 410
PARAMUS, NJ 07652

INVOICE DATE: 02/19/2025
INVOICE #: R77512
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		4151 Market Center Dr, North Las Vegas, NV 89030, USA - 1820 N Plum Ave, Brandon, SD 57005, USA			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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

TRUCKLOAD RATE CONFIRMATION

Nationwide Transportation and Distribution Services DBA Worldwide
Logistics Road
80 Route 4 East Suite 410
Paramus, NJ 07652



Carrier Name: ROYAL3 INC
Ready Date: 2/17/2025
Date Needed: 2/19/2025
Service Level: Normal

Load #: 121907489
Customer PO: PO-04235
Shipper Ref: ORDER - #24000745 Transportation PO-04235
Trailer Type/Size: Van / Full

Shipper Information:

Name: RMG Steel USA Inc.
Address: 4151 Market Center Dr Suite 403
NORTH LAS VEGAS, NV 89030

Contact: Antwoun Ortiz
Phone: (562) 607-5131
Ready Time: 8:00 AM -
4:00 PM

**Pickup Appointment
Date:**

**Appointment
Time:**

Consignee Information:

Name: Marmen Energy co.
Address: 1820 N Plum Avenue,
BRANDON, SD 57005

Contact: Jeffrey Fitzler
Phone: (605) 799-3915
Close Time: 9:00 AM -
9:00 AM

**Delivery Appointment
Date:** 2/19/2025

**Appointment
Time:** 9:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
29	Pallet	29		Domestic Door-to-Door Ground Transp. (FTL)	28,000

PICKUP INSTRUCTIONS:

TRACKING MUST BE ACCEPTED OR YOU COULD BE REDUCTED \$150. POD
AND INVOICE NEEDS TO BE SENT IN 48 HRS OR YOU COULD BE REDUCTED
\$150.

DELIVERY INSTRUCTIONS:

MARMEN PO-164513 / DEL APPT 2/19 AT 9AM

Rate: USD \$3,650.00
TOTAL: USD \$3,650.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road Before picking up and request a WRITTEN AUTHORIZATION. Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road will not pay any extra charges without AUTHORIZATION.

Phone: (551) 209-3303

Please sign and return via email to BILLING@WWLLMAIL.COM

Carrier Signature:
MC#:

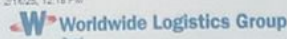
Bill Carson
944686

Driver Name:
Driver Phone#:

Please call 551-209-3303 immediately with any questions, concerns, or problems!

Send Invoice to: BILLING@WWLLMAIL.COM

For payment inquiries email wwl.ap.us@wwllmail.com



Shipment ID#: 121907489

BILL TO: NTDS | Send Invoice to: billing@ntdsmail.com

Shipper: RMG Steel USA Inc. 4151 Market Center Dr Suite 403 NORTH LAS VEGAS, NV 89030	Contact: Antwoun Ortiz Phone: (562) 607-5131 E-mail:
Consignee: Marmen Energy co. 1820 N Plum Avenue, BRANDON, SD 57005	Contact: Jeffrey Fitzer Phone: (605) 799-3915 E-mail:
3rd Party Bill To: Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road 400 PARK AVE - 19TH FLOOR NEW YORK, NY, 10022 Phone: (551) 209-3303	Carrier: ROYAL3 INC Shipper Ref #: ORDER - #24000745 Transportation PO-04235 PO#: PO-04235 Service Level: Normal Shipment Type: Truckload Trailer Type: Van Trailer Size: Full Truck #: 768 Driver Name #: SOBERAT, HERIBERTO
Pickup Date: 2/17/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 2/19/2025 Consignee Hours: 9:00 AM - 9:00 AM Delivery Instructions: MARMEN PO-164513 / DEL APPT 2/19 AT 9AM Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
29	Pallet	29	PCS	28,000		Domestic Door-to-Door Ground Transp. (FTL) 0x0x0in
29				28,000		

Notes:
MARMEN PO-164513 / DEL APPT 2/19 AT 9AM

Carrier Liability agreed to \$50 per LB unless an insured value is declared and purchased.

Shipper Signature: 	Date: 02/17/25	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: 02/17/25	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: 2025/2/19	Time: 10:20 AM	Printed Last Name: Truckee

Nationwide Transportation and Distribution Services DBA Worldwide Logistics Road | 80 Route 4 East | Paramus, NJ 07652
 Phone: (551) 209-3303 | Fax:

Project No. 24000745 / 668
 Marmen PO-164513
 RMG PO-03363
 Trans PO-04235
 4 Sets / 29 pcs.
 89M G121
 PD:00420