



## INVOICE

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

**INVOICE DATE:** 03/05/2025  
**INVOICE #:** R79922  
**TERMS:** NET 30  
**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		1315 Airport Rd, Gallatin, TN 37066 - N112W18700 Mequon Rd, Germantown, WI 53022, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



A Bridgeway Company

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

PRO # 594389

Rate Confirmation

03/03/25 15:29:06 (EST)

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MARCIE GONZALEZ  
(304) 200-2047  
(888) 759-9777 (f)  
Marcie@nationwidelogistics.net

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: 575

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	PU#50139. PICKUP 3/4 0800-1500, AND DELIVER 3/5 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. 4 STRAPS NEEDED.
TOTAL RATE	1200.00	

PICK 1

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

Ready Date: 03/04/25

STOP 1

GKN  
N112W18700 MEQUON ROAD  
GERMANTOWN WI 53022  
Phone/Contact: (570) 538-3587

Must Deliver: 03/05/25

For Standard Pay, please email your invoices to docs@nationwidelogistics.net  
For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net

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If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

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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.

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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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 594389

must appear on all Invoices



A Bridgeway Company

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

PRO # 594389

Rate Confirmation

03/03/25 15:29:06 (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 #
R			

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

Send Carrier Bills to the Address Above

PRO # 594389

must appear on all Invoices





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



Packing Slip : 20068034  
Date March-03-2025  
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Packing Slip

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Bill To  
GKN SINTER METALS - GERMANTOWN  
TO:GKNPM.WISCONSINAP@GKNPM.COM  
PO BOX 426  
SALEM IN 47167  
UNITED STATES OF AMERICA

Shipped To  
GKN SINTER METALS INC. - GERMAN  
N112 W. 18700 MEQUON ROAD  
GERMANTOWN WI 53022  
UNITED STATES OF AMERICA

Bill of Lading 100068032  
Delivery Terms  
Payment Terms Net 55

Customer Plant Code  
Our Supplier Number 095686473  
DUNS Number  
Logistic Contact Patricia Gulley

Carrier/LSP  
ALE

SHIP: gknpm-shipping@azlog.com

Nationwide

Item	Description	Qty Shipped	Unit
401756308200 Customer Item 8141 Customer Order 385003320 Lot 7563000593	A-RX-8141 Land-Class Risk 9 GKN Order Number 100050139 / 10 Order Line 385003320/10 1 Commodity Code 1	5000.00	lb
401792708215 Customer Item 8030 Customer Order 385003320 Lot 7927003472	A-RX-8030 (GKN-4530) GKN Order Number 100050139 / 20 Order Line 385003320/20 1 Commodity Code 1	40000.00	lb
Packages 1 Pcs/Package 5000			
Packages 8 Pcs/Package 5000			

STATE RENKE #5327  
3/5/2025

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 of regulations and orders of the Administrator of the Wage and Hour.

Received by: X. [Signature]

Date: 3/4/25

Gross Weight	Net Weight	Unit	Number of Pallets	Number of Packages	Carrier/LSP Signature
45855.00	45000.00	lb	9	9	



**STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE - SHORT FORM**

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

BOL NUMBER

TO:

FROM:



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 due 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	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
		X	<p align="center"><b>IRON, POWDERED N.O.I.B.N.</b></p> <p>UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ UN3077 III COPPER QUANTITY: PERCENTAGE INFOTRAC Emergency Response Center + 800-635-5803</p> <p>* No placards or CDL HM endorsement required. * See 49CFR172.304(f)(9)</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> (sign)      3/4/25 (date)</p>			

☐ All Quality Checks have been     
 ☐ All Relevant Data Sheets are included     
 ☐ All Relevant Hazardous documentation is included

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 of service to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party in any time increased in all or any of said property, shall equally service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Storage Bill of Lading and both (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a full 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.

Check Boxes -

Loaded By: *[Signature]*

Checked By: *[Signature]*

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

1

HOEGANAES CORPORATION Shipper per:

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

Agent, Per:

**HOEGANAES  
CORPORATION**

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

 SHIPMENT NO : 20068034  
 SHIPMENT DATE: 03-03-2025  
 LOAD NO/BOL : 100068032

 Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of lading.  
 FROM: HOEGANAES CORPORATION  
 AT 1315 AIRPORT ROAD  
 GALLATIN TN 37064  
 UNITED STATES OF AMERICA

Supplier Code : 095686473



CARRIER'S PRO:

0

 3rd Party Bill to:  
 Alpha Zero Global Logistics  
 575 Maryville Centre Drive,  
 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), mark 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 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 INC. - GERMANTOWN  
 1112 W. 18700 MEQUON ROAD  
 GERMANTOWN WI 53022  
 UNITED STATES OF AMERICA

0

Orig: Car or Vehicle

AETC Number:

NO. OF PALLETS	H.M.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION
		5000.00 lb A-RX-8141	1b 1	UN3077, ENVIRONMENTALLY HAZ ARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ INFOTRAC EMERGENCY: 8005355053, NO PLACARDS OR CDL HM ENDORSEMENT REQUIRED, SEE 49CFR172.504(i)(9)
		40000.00 lb A-RX-8030 (GKN-4530)	1b 1	UN3077, ENVIRONMENTALLY HAZ ARDOUS SUBSTANCES, SOLID, N.O.S., (COPPER METAL POWDER) 9, III, RQ INFOTRAC EMERGENCY: 8005355053, NO PLACARDS OR CDL HM ENDORSEMENT REQUIRED, SEE 49CFR172.504(i)(9)
9		45000.00 No. Packages	9	Gross: 45855.00 lb
REMIT C.O.D. TO: (ADDRESS)				C.O.D. AMOUNT \$
				C.O.D. CHANGE TO BE PAID BY: [ ] SHIPPER [ ] CONSIGNEE



STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE  
CARRIER : SHIP: gknpm-shiping@sizing.com  
CARRIER (SCAC) : AZING

SHIPMENT NO : 20068034  
SHIPMENT DATE : 03-03-2025  
LOAD NO/BOL : 100068032

Subject to section 7 of conditions of applicable Bill lading, if his 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

Prepaid

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

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

Charges Advanced

THIS SHIPMENT IS PROPERLY DESCRIBED. GROSS WEIGHT IS \_\_\_\_\_ LBS.

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

Shipper \_\_\_\_\_

per

Agent \_\_\_\_\_