

INVOICE

BILL TO: NATIONWIDE BROKERAGE LLC 6120 S ARCHER UNIT B SUMMIT, IL 60501

INVOICE DATE: 03/05/2025 INVOICE #: B79120 TERMS: NET 30 DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		336 South Barnes, Springfield, MO 65802 - 408 Lubbock Business Park Blvd, Lubbock, TX 79403, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 PRO # 13130

Rate Confirmation

Kun)						02,20,20 00		(201)
NATIONWI	DE	F R	IRENA (773)					
2022 TIZ Merr Transportation Intermediaries Ass	O M							
		C A R	BRZ (708)	852-5536	(p)			
NATIONWIDE BROKERAG	R	(708)	303-5150	(f)				
6120 S ARCHER UNIT		MC #	86875		Truck # 601			
		Ë	DOT	3119062		Trailer # w949	41	
SUMMIT IL 60501		R	Driver	DONDEL		Cell # (773) 707-73	109
Size & Type: 53' VAN		Description:	AUTOPART	S	Mil	es:		
Pieces: 18		Weight:	40000					
CHARGES				DISPA	TCH NOTE	\$		
INE HAUL RATE UEL SURCHARGE	1400.00 200.00							

PICK 1

TOTAL RATE

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31 OZARK AUTOMOTIVE -336 SOUTH BARNES SPRINGFIELD MO 65802

Appointment 02/26/25 Appt Notes: 7 AM - 3PM !

STOP 1

OZARK AUTOMOTIVE - LUB 408 LUBBOCK BUS PARK BLVD LUBBOCK TX 79403

Appointment 02/27/25 @ 11:00 Appt Notes: APPT 11 AM !

*** PLEASE REPLY ALL WHEN RESPONDING ***

1600.00

Due to current market conditions live options are valid for 15 minutes. Spot quotes are valid for 24 hours after receipt.

Confidentiality Notice: This communication is confidential and may contain privileged information. If you have received it in error, please notify the sender by reply e-mail and immediately delete it and any attachments without copying or further transmitting the same.

-Carrier must contact Nationwide Brokerage should any problem occur during transport, including without limitation any overages, shortages and damages. -Carrier hereby confirms valid cargo, general liability and auto-liability insurance.

-Carrier must advise if any pick up and delivery schedules, instructions or requirements cannot be legally accomplished.

-Carrier hereby waives its right to seek payment of its freight charges from the shipper, the consignee or from any of Nationwide Brokerage's customers, and further agrees not to contact said parties for any reason and in any manner -Unless the prior written consent of Nationwide Brokerage has been obtained, Carrier shall not, in any manner, subcontract, broker or tender to any third party for transportation, any goods tendered to carrier by Nationwide Brokerage pursuant to this Contract of Carriage. Any double brokering by Carrier will forfeit its right to compensation for the shipment, and accordingly any and all claims will be denied by Nationwide Brokerage.

-Freight must not be handled or trans loaded by Carrier without approval from Nationwide Brokerage. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Nationwide Brokerage and Carrier shall be

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ Date ____/ ___ Date ____/ ___ Dete ____ / ____ Dete _____ Dete ____ Dete ____ D

PRO # 13130

Rate Confirmation

RATIONWIDE F R	IRENA TODOROVA (773) 261-8309 (p)
O 2022 TILA Member Transportation Intermediaries Association	irena@nationwidebrokerage.net
C A R	BRZ (708) 852-5536 (p)
NATIONWIDE BROKERAGE LLC R	(708) 303-5150 (f)
6120 S ARCHER UNIT B	MC# 86875 Truck # 601
Ë	DOT 3119062 Trailer # w94941
SUMMIT IL 60501 R	Driver DONDEL Cell # (773) 707-7109

voided and payment by Nationwide Brokerage to Carrier shall be forfeited by Carrier.

-Nationwide Brokerage is not responsible for overweight/gross trailers after driver has left the shipper.

-TRAILER SEAL: Seal must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Nationwide Brokerage.

-LUMPER: All lumper requests and receipts must be submitted within 24hrs of delivery with BOL in order to receive payment.

-EFS fee 5\$ per check

-DETENTION: First three hours are free. \$35/hr after. Nationwide brokerage must be notified 30 minutes prior to going into detention in order to be awarded compensation. We will need to be notified the moment driver has departed shipper/receiver. All detention requests must be submitted within 24hrs of delivery. Maximum detention is \$200.

-LAYOVER: Maximum layover is \$150/day.

-TONU: Maximum TONU is \$150.

-To ensure payment within 30 days, please send your POD and Invoice using the email address: accounting@nationwidebrokerage.net .

- Quick pay option of net 2 days for a 3% fee, through ACH.

-Carrier must be set up on macro point, \$200 deduction for failure to comply.

Sertifi Electronic Signature

Doc ID: 2500 Garries Bills to the Address Above

E-Signed : 02/26/2025 07:36	AM CST
Shawn P	
shawn@rtbrz.com IP: 104.238.165.146	Sertifi Electronic Signature
	DocID: 20250226073426303

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