



INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
1213 REMINGTON BLVD.
ROMEONVILLE, IL 60446

INVOICE DATE: 03/12/2025
INVOICE #: B80813
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		5810 Trade Center Ct, Villa Rica, GA 30180, USA - 21496 Buckingham Rd, Elkhart, IN 46516, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LOAD CONFIRMATION 5286030

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.:	5286030	ALTERNATE LOAD ID:	7054317
TERMS:	PP	MILEAGE:	687.1 PCMILER PRACTICAL ZIP TO ZIP VERSION 36
EQUIPMENT:	VAN		
COMMODITY:	PALLETIZED WIRE		
COST: 1,100.00 (1,100.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,100.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

TO: SHAWN POPOVIC **FROM:** JOSH MILLER
CARRIER: BRZ **COMPANY:** WORLDWIDE LOGISTICS
PHONE: 13106947781 **PHONE:** 515-644-4467
FAX: **FAX:** 515-223-6455
EMAIL: SHAWN@RTBRZ.COM **EMAIL:** JMILLER@WORLDWIDE-LOGISTICS.COM

NOTES: PICKUP#7054317 SHIPPING BY APPT 03/10 @ 1800 RECEIVING 0700-1300 FCFS TMS# 0004029004

STOP 1 (PICKUP)

COMPANY: SOUTHWIRE - VILLA RICA		EARLIEST ARRIVAL:			
5810 TRADE CENTER CT		ESTIMATED: 03-10-25 18:00			
VILLA RICA, GA 30180		LATEST: 03-10-25 18:00			
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0004029004	0004029004	PALLETIZED WIRE	20	31,452 LBS	PALLETIZED WIRE
TOTALS			20	31,452 LBS	

LOAD SPECIAL LOAD REQUIRES WOOD BOTTOM FLOOR, STRAPS. DRIVER IS RESPONSIBLE FOR STRAPPING THE LOAD.PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. DRIVERS MUST HAVE LONG PANTS, LONG SLEEVES, SAFETY VEST. TONU WILL NOT BE PAID IF MISSING THESE REQUIREMENTS. LOADS ARE TO BE DELIVERED DOOR TO DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

COMPANY NO ADDITIONAL MATERIAL IS ALLOWED ON THE TRAILER AT ANY TIME. IN THE EVENT OF DOUBLE BROKERING, **SPECIAL** TRANSLOADING, OR ADDING FREIGHT TO THE LOAD MAKING IT A PARTIAL LOAD, THE ENTIRE SHIPMENT IS INSTRUCTIONS: SUBJECT TO A CLAIM AND NONPAYMENT. IF THIS IS A PARTIAL LOAD, AN EMAIL FROM WORLDWIDE LOGISTICS MUST BE PROVIDED PRIOR TO PICKUP ALLOWING THIS TO BE DONE.

STOP 2 (DELIVERY)

COMPANY: RANGER DISTRIBUTION INC		EARLIEST ARRIVAL: 03-06-25 07:00			
21496 BUCKINGHAM RD		LATEST: 03-12-25 13:00			
ELKHART, IN 46516					
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0004029004	0004029004	PALLETIZED WIRE	20	31,452 LBS	PALLETIZED WIRE
TOTALS			20	31,452 LBS	

LOAD SPECIAL LOAD REQUIRES WOOD BOTTOM FLOOR, STRAPS. DRIVER IS RESPONSIBLE FOR STRAPPING THE LOAD.PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. DRIVERS MUST HAVE LONG PANTS, LONG SLEEVES, SAFETY VEST. TONU WILL NOT BE PAID IF MISSING THESE REQUIREMENTS. LOADS ARE TO BE DELIVERED DOOR TO

DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.


INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 9 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



Date: 03/10/2025		BILL OF LADING						Page 1 of 1	
<small>This Bill of Lading is hereby recognized by reference to the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.</small>									
SHIP FROM									
Name	Southwire West Georgia CSC								
Address	5810 Trade Center Ct Suite 100								
City/State/Zip	Villa Rica GA 30180								
Phone	770-832-4142								
Email	WestGACustomerServices@southwire.com								
SHIP TO									
Name	RANGER DISTRIBUTION INC								
Address	21496 BUCKINGHAM RD								
City/State/Zip	ELKHART, IN, 46516								
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name									
Address									
City/State/Zip									
SPECIAL INSTRUCTIONS:									
Bill of Lading : 00328860070543172  SID# : 7054317 TMS ID : 0004029004 Carrier Name : SOLUTIONS INC Trailer Number : 232181 Seal Number : 64809721 SCAC : WISW Pro Number :					Freight Charge Term: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
					<input type="checkbox"/> (check box) Master Bill of Lading; with attached underlying Bills of Lading				
					ADDITIONAL SHIPPER INFO				
					PL# 881050737				
					Shp To Phone: 574-891-4994				
Receiving Hours: MON-FRI from 6:30 AM-1:30PM									
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	# PKGS	WEIGHT	PALLETS(SUP (CIRCLE ONE))	COMMODITY DESCRIPTION	LTL ONLY
		491		30250			Y	N	CLASS
							Y	N	NMFC #
							Y	N	30310-2
							Y	N	70
<i>[Signature]</i> 3/12/25									
GRAND TOTAL									
19	491				30915 LB				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)									
RECEIVED Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier will be liable to the shipper, on request, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in compliance with the requirements of the applicable regulations of the Department of Transportation.</small>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counter: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
SHIPPER SIGNATURE <i>[Signature]</i>		Signature <i>[Signature]</i>				Carrier Signature/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described cargo is received in good condition as presented.</small>			