



## INVOICE

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

**INVOICE DATE:** 03/25/2025  
**INVOICE #:** R82699  
**TERMS:** NET 30  
**DUE DATE:** 04/25/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 03/21/2025 |               | 8225 Plummer St suite 200, Houston, TX 77029, USA - 212 Robert Thompson Rd, Centralia, WA 98531, USA |          |            |            |
|            |               | Freight Income   | 1        | \$4,800.00 | \$4,800.00 |
|            |               | Detention  | 1        | \$50.00    | \$50.00    |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$4,850.00 |
|------------|

**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 5289786

**\*\*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.:** 5289786      **ALTERNATE LOAD ID:** 94781  
**TERMS:** PP      **MILEAGE:** 2,367.9 PCMILER PRACTICAL CITY TO CITY VERSION 38  
**EQUIPMENT:** VAN 53'  
**COMMODITY:** BUNDLED LUMBER

**COST:** 4,800.00 (4,800.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 4,800.00  
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:** BILL CARSON      **FROM:** KACI DRAHOTA  
**CARRIER:** ROYAL3 INC      **COMPANY:** WORLDWIDE LOGISTICS  
**PHONE:**      **PHONE:** 515-253-2117  
**FAX:**      **FAX:** 515-223-6455  
**EMAIL:** BILL@ROYAL3INC.COM      **EMAIL:** KDRAHOTA@WORLDWIDE-LOGISTICS.COM

**NOTES:** \*\*\* 53' DRY VAN REQUIRED \*\*\* DRIVERS MUST HAVE REQUIRED PPE. SAFETY VEST, HARD HAT, LONG PANTS, STEEL TOED SHOES OR BOOTS. DRIVER WILL BE TURNED AWAY IF THEY DO NOT HAVE THE REQUIRED PPE. SHIPPING HOURS: MON-FRI FROM 07:00-12:00 & 13:00-14:00 FCFS PU # 94781 DELIVERY HOURS: TUESDAY 3/25 AT 07:15 APP0186223 \*\*\* IF ANY PART OF THE LOAD IS RETURNED TO THE SHIPPING LOCATION AND THERE IS A FEE TO UNLOAD OR RELOAD IT WILL BE CHARGEDBACK TO THE CARRIER FOR THE FULL AMOUNT \*\*\* \*\*WE ARE NOW MACROPOINT TO TRACK AND TRACE OUR LOADS. IF YOUR COMPANY IS ALREADY SET UP, PLEASE PROVIDE THE TRUCK NUMBER ASSIGNED TO THIS LOAD. IF YOU YOUR COMPANY IS NOT SET UP, PLEASE PROVIDE YOUR DRIVERS NAME AND PHONE NUMBER. PLEASE MAKE SURE YOUR DRIVER ACCEPTS OUR TRACKING REQUEST ON THEIR PHONE AND COMPLETE THE SETUP.

### STOP 1 (PICKUP)

**COMPANY:** HST 0008 - TRADEPORT      **EARLIEST ARRIVAL:** 03-11-25 07:00  
8225 PLUMMER ST      **ESTIMATED:** 03-21-25 12:00  
HOUSTON, TX 77029      **LATEST:** 03-21-25 14:00

| ORDER ID | ITEM  | PRODUCT        | PIECES | WEIGHT     | DESCRIPTION    |
|----------|-------|----------------|--------|------------|----------------|
| 94781    | 94781 | BUNDLED LUMBER | 34     | 44,030 LBS | BUNDLED LUMBER |
|          |       | TOTALS         | 34     | 44,030 LBS |                |

**LOAD SPECIAL** \*\*\* 53' DRY VAN REQUIRED \*\*\* DRIVERS MUST HAVE REQUIRED PPE. SAFETY VEST, HARD HAT, LONG PANTS, STEEL INSTRUCTIONS: TOED SHOES OR BOOTS. DRIVER WILL BE TURNED AWAY IF THEY DO NOT HAVE THE REQUIRED PPE. SHIPPING HOURS: MON-FRI FROM 07:00-12:00 & 13:00-14:00 FCFS PU # 94781 DELIVERY HOURS: BY APPOINTMENT - 1464FDC@LOWES.COM

### STOP 2 (DELIVERY)

**COMPANY:** LOWES DC 1464      **EARLIEST ARRIVAL:** 03-14-25 07:00  
212 ROBERT THOMPSON RD  
CENTRALIA, WA 98531      **LATEST:** 03-25-25 08:00

| ORDER ID | ITEM  | PRODUCT        | PIECES | WEIGHT     | DESCRIPTION    |
|----------|-------|----------------|--------|------------|----------------|
| 94781    | 94781 | BUNDLED LUMBER | 34     | 44,030 LBS | BUNDLED LUMBER |
|          |       | TOTALS         | 34     | 44,030 LBS |                |

**LOAD SPECIAL** \*\*\* 53' DRY VAN REQUIRED \*\*\* DRIVERS MUST HAVE REQUIRED PPE. SAFETY VEST, HARD HAT, LONG PANTS, STEEL INSTRUCTIONS: TOED SHOES OR BOOTS. DRIVER WILL BE TURNED AWAY IF THEY DO NOT HAVE THE REQUIRED PPE. SHIPPING

HOURS: MON-FRI FROM 07:00-12:00 & 13:00-14:00 FCFS PU # 94781 DELIVERY HOURS: BY APPOINTMENT -  
1464FDC@LOWES.COM

**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.



*Bill Carson*



## ACCESSORIAL CHARGE

|                    |                |                           |                |                          |   |
|--------------------|----------------|---------------------------|----------------|--------------------------|---|
| <b>LOAD NO.:</b>   | 5289786        | <b>ALTERNATE LOAD ID:</b> | 94781          |                          |   |
| <b>ORIGIN:</b>     | HOUSTON, TX    | <b>DESTINATION:</b>       | CENTRALIA, WA  | <b>IN-TRANSIT STOPS:</b> | 0 |
| <b>WEIGHT:</b>     | 44030          | <b>MILEAGE:</b>           | 2,367.9        |                          |   |
| <b>EQUIPMENT:</b>  | VAN 53'        | <b>RATE:</b>              | 4,800.000 FLAT |                          |   |
| <b>DISPATCHED:</b> | 03-21-25 16:28 | <b>DELIVERED:</b>         |                |                          |   |
| <b>COMMODITY:</b>  | BUNDLED LUMBER |                           |                |                          |   |

**TO:** BILL CARSON

**CARRIER:** ROYAL3 INC

**PHONE:**

**FAX:**

**EMAIL:** BILL@ROYAL3INC.COM

**FROM:** KACI DRAHOTA

**COMPANY:** WORLDWIDE LOGISTICS

**PHONE:** 515-253-2117

**FAX:** 515-223-6455

**EMAIL:** KDRAHOTA@WORLDWIDE-LOGISTICS.COM

**REMIT TO:** WORLDWIDE LOGISTICS

6101 STRAWBERRY LANE

SUITE 103

LOUISVILLE, KY 40209-0349

**PHONE:** (877) 685-3737

**FAX:** 515-645-9445

**EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

### LOAD NUMBER 5289786 REQUESTED COST APPROVED

**CHARGE TYPE:** DETENTION - LOADING

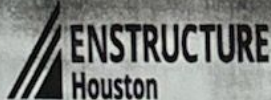
**REQUESTED AMOUNT:** \$50.00

**APPROVED AMOUNT:** \$50.00

**COMMENTS:**

**REASON:**





ENVISION GROUP OF COMPANIES  
STRAIGHT BILL OF LADING

D - HOUSTON - CORPORATE OFFICE

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO  
RECOURSE CLAUSE IS EXERCISED. (or whichever entity is issuing) - CONSIGNOR SUBJECT TO  
ALL TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C.

Received at: ENSTRUCTURE RICHARDSON LLC  
8225 Plummer St.  
HOUSTON, TX. 77029  
USA

Shipper: EUCATEX OF NA  
11475 GREAT OAKS WAY STE 305  
ALPHARETTA, GA 30022  
USA

Comment: NONE.

*Dropped Trailers are subject to Late  
Inspection & tally by LOWE's Personnel  
3-25-25*

*Trailer# 3  
P.O.# 94781  
Trk# 1095458  
Appt. Time 7:15  
Time In 8:03  
Time Out 8:03  
Driver's Signature [Signature]  
Cash# 4408189*

BOL: RV\_1725226  
Transportation Co.: ROYAL  
Unit No.: 728  
Driver Name: NELSON 708-781-5296  
Workload: 94781/EUCATEX/PLUMMER

Consigned To: 1464 - LOWES CENTRALIA, WA  
212 ROBERT THOMPSON RD  
CENTRALIA, WA. 98531  
USA

Handling Instruction: NONE.

*PCC 34  
Lansbury  
cy*

Date: 2025/03/21  
Vessel: AP DUBRAVA V02  
PO Jobs: 212321  
DOCK/DD: 8225 TRADEPORT I

| PO Number         | Tracking No.     | Description / Type / Reference                           | Qty. | Weight |
|-------------------|------------------|--|------|--------|
| US13609 / HST0008 | RYMGAPD2SSZHOU13 | 3/16 X 48 X 96 / PLYWD - HDF WHITE BEADBOARD 2" / 296727 | 34   | 42,726 |
| TOTAL             |                  |  | 34   | 42,726 |

Approved by

KENDALL MCKIDDIN

Consignee

Driver

EnVision Representative

POD Signature and Date

Driver's signature

This property described above, in apparent good order, excepts as noted, marked, consigned and destined as shown above, which or party in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed here under shall be to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper.

Date Signature: 2025/03/21 16:07:11



D - HOUSTON - CORPORATE OFFICE

**ENSTRUCTURE**  
Houston

**ENVISION GROUP OF COMPANIES  
STRAIGHT BILL OF LADING**

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**Received at:** ENSTRUCTURE RICHARDSON LLC  
8225 Plummer St.  
HOUSTON, TX. 77029  
USA

**Shipper:** EUCATEX OF NA  
11475 GREAT OAKS WAY STE 305  
ALPHARETTA, GA. 30022  
USA

**Comment:** NONE.

**BOL:** RV\_1725226  
**Transportation Co.:** ROYAL  
**Unit No.:** 728  
**Driver Name:** NELSON 708-781-5296  
**Workload:** 94781/EUCATEX/PLUMMER

**Consigned To:** 1464 - LOWES CENTRALIA, WA  
212 ROBERT THOMPSON RD  
CENTRALIA, WA. 98531  
USA

**Handling Instruction:** NONE.

**Date:** 2025/03/21  
**Vessel:** AP DUBRAVA V02  
**PO Jobs:** 212321  
**DOCK/DD:** 8225 TRADEPORT I

*time in 12:00 pm  
time out 4:10 pm*

| PO Number         | Tracking No.     | Description / Type / Reference                           | Qty.      | Weight        |
|-------------------|------------------|--|-----------|---------------|
| US13609 / HST0008 | RYMGAPD2SSZHOU13 | 3/16 X 48 X 96 / PLYWD - HDF WHITE BEADBOARD 2" / 296727 | 34        | 42,726        |
| <b>TOTAL</b>      |                  |  | <b>34</b> | <b>42,726</b> |

**Approved by**

**KENDALL MCKIDDIN**

**Consignee**

**Driver**

EnVision Representative

POD Signature and Date

Driver's signature

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Date Signature: 2025/03/21 16:07:11





Richardson

**Enstructure Richardson Companies, LLC**  
8225 Plummer St. Houston, TX 77547

**LOAD INFORMATION / DRIVER  
INSTRUCTIONS**

Carrier Name Royal 3Date 03/21/25Truck # 728Time In 12:00 pmRelease# 94781Time Out 4:10 pmCustomer name Lower dcTo be delivered to 2Warehouse location 312 Robert Thompson Rd centralia, wa

| # | Container # | Commodity | Stock Number | # of pcs |
|---|-------------|-----------|--------------|----------|
| 1 |             |           |              |          |
| 2 |             |           |              |          |
| 3 |             |           |              |          |
| 4 |             |           |              |          |
| 5 |             |           |              |          |
| 6 |             |           |              |          |
| 7 |             |           |              |          |
|   |             |           |              |          |

Initial here

NV

Driver must place wheel chocks prior to loading or unloading  
Driver and passengers must be out of vehicle while loading/unloading  
Hard hat, safety vest, steel toed boots, long pants and safety glasses required in warehouse  
No overnight parking

Obey all written and posted regulations on property

The act of moving your vehicle means that you accept the load and the condition of the product that has been placed on or in your trailer. You and your carrier assume control, responsibility and the safe transport of all products removed from our facility. You and your carrier are also responsible for any permits and the safe travel of your load, regardless of destination.

You agree to hold any company, employee or operator of any equipment that is engaged in any operation while you are on property

Driver Name (print) Nelson Ventura Celi 708 871 5296Driver Signature [Signature] Date 03/21/25