



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83263
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		95 Energex Drive, Mifflintown, PA 17059 - 759 Harvest Lane, Williston, VT 05495			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 5300214

****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.: 5300214 **ALTERNATE LOAD ID:** 229181408
TERMS: PP **MILEAGE:** 436.1 PCMILER SHORTEST ZIP TO ZIP V33
EQUIPMENT: VAN
TRAILER ID: 0000000000 **PRELOADING COMPLETED AS OF 03-25-25 09:07**
COMMODITY: PELLET FUEL

COST: 1,300.00 (1,300.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 1,300.00
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: SAMM STANOJEVIC **FROM:** DEVIN PLATTS
CARRIER: ROYAL3 INC **COMPANY:** WORLDWIDE LOGISTICS
PHONE: **PHONE:** 515-273-3144
FAX: **FAX:** 515-223-6455
EMAIL: SAMM@ROYAL3INC.COM **EMAIL:** DPLATTS@WORLDWIDE-LOGISTICS.COM

NOTES: 229181408 // 01988257 TWIC: NO SHIPPING HRS: 3/26 0700 - 1500 FCFS DELIVERY HRS: 3/27 @ 0900 BY APPT ***53' SWING DRY VAN*** FAILURE TO MAKE PICKUP OR DELIVERY APPTS COULD RESULT IN LOADING AND/OR UNLOADING DELAYS. ANY DELAYS TO THE PICKUP OR DELIVERY LOCATION MUST BE COMMUNICATED TO THE BROKER. IF THE CARRIER NEEDS TO RESCHEDULE, IT MUST BE COMMUNICATED AND RESCHEDULED BY THE BROKER. DETENTION: THE CARRIER MUST NOTIFY THE BROKER PRIOR TO ANY DETENTION TIME STARTING SO THE CUSTOMER CAN REACT. ALL DETENTION MUST BE REQUESTED ON THE DAY OF OCCURRENCE OR DETENTION WILL BE DENIED. ALL IN AND OUT TIMES MUST BE CLEARLY ENTERED ON THE BOL AND COMMUNICATED IN REAL TIME TO THE BROKER. FAILURE TO COMMUNICATE TIMES COULD RESULT IN DETENTION BEING DENIED.

STOP 1 (PICKUP)

COMPANY: ENERGEX PELLET FUEL - MIFFLINTOWN
95 ENERGEX DRIVE
MIFFLINTOWN, PA 17059
PHONE: 717-436-2400 X102

APPOINTMENT: 03-26-25 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
01988257	1	70	22	44,500 LBS	SF REF: 229181408; CN REF: 01988257; REF 1: CF; PELLET FUEL
TOTALS			22	44,500 LBS	

LOAD SPECIAL INSTRUCTIONS: 229181408 // 01988257

STOP 2 (DELIVERY)

COMPANY: STORE #4501
759 HARVEST LANE
WILLISTON, VT 05495

APPOINTMENT: 03-27-25 15:00 (CONFIRMATION: 0900 BY APPT)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
01988257	1	70	22	44,500 LBS	SF REF: 229181408; CN REF: 01988257; REF 1: CF; PELLET FUEL
TOTALS			22	44,500 LBS	

LOAD SPECIAL INSTRUCTIONS: 229181408 // 01988257

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.



Lignetics Energex American - Mifflintown
95 Energex Drive
Mifflintown, PA 17059

Bill of Lading

Date
Mar 27, 2025
Page
1 of 1
Order Number
ED1509586

01988257

Delivery Instructions

Sold To:
HOME DEPOT RDC DTS (TrueCommerce)
2455 PACES FERRY ROAD
ATLANTA, GA 30339

Ship To:
HOME DEPOT #4501
759 HARVEST LANE
WILLISTON, VT 05495
Usa
Phone:

Reference 229181408	PO Number 01988257	Customer No. HOMEDE003	Ship Via WWLC	Ship Date Mar 27, 2025
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Cust. Item#	Item Number	Description	Quantity	UOM	Weight
	FG57	GREEN SUPREME PREMIUM PLUS - 50 40LB BAG	22.0000	TONS	44,990.00 LBS

DATE: 03 - 27 - 2025 KEYREC: 450106634

FRT BILL: ED1509586

PO:01988257

REMIT C.O.D. TO: ADDRESS ABOVE	TOTAL C.O.D. CHARGES:\$	FREIGHT CHARGES: FREIGHT PREPAID CHECK BOX IF CHARGES EXCEPT WHEN BOX AT ARE TO BE COLLECT <input type="checkbox"/> RIGHT IS CHECKED
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NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING: \$ _____ PER _____

SUBJECT TO SHIPPER'S RELEASE: 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 LAWFUL CHARGES.

CHAD L 3-27-25
(SIGNATURE OF CONSIGNOR)

RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER OTHERWISE TO THE CLASSIFICATIONS AND RULES IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE 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 PLACE OF DELIVERY AT SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, 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 BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS

ATTENTION: ALL FLATBED LOADS MUST BE TARPED, WEATHER SENSITIVE MATERIALS. COVERED STORAGE RECOMMENDED

3/26/25
Shipper: Lignetics Energex American - Mifflintown
Plant: Mifflintown, PA 17059
Sign: *Cory K. Jones*

Trailer #: 244738 Truck #: 771
Carrier: ROYAL 3 INC.
Driver (Print): DC ASSENZA
Date: 3-26-25