



INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
3611 109TH STREET
URBANDALE, IA 50322

INVOICE DATE: 03/28/2025
INVOICE #: R83428
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1193 Lime Kiln Drive, Neosho, MO 64850 - 150 John Vertente Blvd, New Bedford, MA 02745			
		Freight Income	1	\$3,300.00	\$3,300.00
		Detention	1	\$400.00	\$400.00

TOTAL

\$3,700.00

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 5301953

****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.: 5301953	ALTERNATE LOAD ID: 8509369007
TERMS: PP	MILEAGE: 1,439.0 PCMILER SHORTEST ZIP TO ZIP VERSION 38
EQUIPMENT: VAN	
COMMODITY: FELT PAPER/MINERAL WOOL	
<p>COST: 3,300.00 (3,300.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 3,300.00</p> <p>WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p>DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p>ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>	

TO: RIKI KOVACEVIC	FROM: ANDREW WALZ
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE: (630) 485-7370	PHONE: 515-645-9415
FAX:	FAX: 515-645-9445
EMAIL: DISPATCH@ROYAL3INC.COM	EMAIL: AWALZ@WORLDWIDE-LOGISTICS.COM

NOTES: ***TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OTHERWISE IT MAY BE REJECTED AT SHIPPER*** PICKUP NUMBER: 8509369007 SHIPPING HOURS: PICKUP ON 3/26 AT 9 AM DELIVERY PO NUMBER: 104999800 RECEIVING HOURS: DELIVER ON 3/28 8 AM TO 1 PM; GOING TO A JOBSITE, DRIVER IS TO CALL JOE PRIOR TO DELIVERY AT 774-322-5253

STOP 1 (PICKUP)

COMPANY: NEOSHO PLANT (DON S COLD STORAGE)	EARLIEST ARRIVAL: 03-26-25 07:00
11893 LIME KILN DRIVE	ESTIMATED: 03-26-25 09:41
NEOSHO, MO 64850	LATEST: 03-26-25 09:45

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0085569519	1	103300	999	14,040 LBS	SF REF: 8509369007; CN REF: 104999800; FELT PAPER/MINERAL WOOL
TOTALS			999	14,040 LBS	

STOP 2 (DELIVERY)

COMPANY: LIGHTHOUSE MASONRY	EARLIEST ARRIVAL: 03-28-25 07:00
150 JOHN VERTENTE BLVD	
NEW BEDFORD, MA 02745	LATEST: 03-28-25 08:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0085569519	1	103300	999	14,040 LBS	SF REF: 8509369007; CN REF: 104999800; FELT PAPER/MINERAL WOOL
TOTALS			999	14,040 LBS	

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.





ACCESSORIAL CHARGE

LOAD NO.:	5301953	ALTERNATE LOAD ID:	8509369007		
ORIGIN:	NEOSHO, MO	DESTINATION:	NEW BEDFORD, MA	IN-TRANSIT STOPS:	0
WEIGHT:	14040	MILEAGE:	1,439.0		
EQUIPMENT:	VAN	RATE:	3,300.000	FLAT	
DISPATCHED:	03-26-25 20:00	DELIVERED:			
COMMODITY:	FELT PAPER/MINERAL WOOL				

TO:	RIKI KOVACEVIC	FROM:	ANDREW WALZ
CARRIER:	ROYAL3 INC	COMPANY:	WORLDWIDE LOGISTICS
PHONE:	(630) 485-7370	PHONE:	515-645-9415
FAX:		FAX:	515-645-9445
EMAIL:	DISPATCH@ROYAL3INC.COM	EMAIL:	AWALZ@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 5301953 REQUESTED COST APPROVED

CHARGE TYPE:	DELAY
REQUESTED AMOUNT:	\$400.00
APPROVED AMOUNT:	\$400.00
COMMENTS:	.
REASON:	.

Straight Bill of Lading		Original Short Form	Page 1 of 1
Intermodal Certification		Not Negotiable	Lading No. 8509369007
Carrier Code: WISW	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at	Ship Date 03/26/2025	
Carrier: WORLDWIDE INTEGRATED SUPPLY CHAIN	Don's Cold Storage		
Trailer/Car No.: W94944	11893 Lime Kiln Drive		
Neosho MO 64850			
If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876			
Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch			

PICKUP	SEQ 1	Seal No. 00063895	
HM	Quantity	Description of articles, special marks and exceptions	Weight
	468.000 UP	103300, Felt Paper/Mineral Wool, 150	14,040.000 LB
Total Pickup Weight			14,040.000 LB

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

Purchase Order No. : 1049998-00
Owens Corning Order: 0085569519

FINAL DELIVERY	SEQ 2	Seal No. 00063895	
HM	Quantity	Description of articles, special marks and exceptions	Weight
	468.000 UP	103300, Felt Paper/Mineral Wool, 150	14,040.000 LB
Total Delivery Weight			14,040.000 LB

LIGHTHOUSE MASONRY
150 JOHN VERTENTE
BLVD
NEW BEDFORD
MA 02745

Purchase Order No. : 1049998-00
Owens Corning Order: 0085569519

5" Lawrence Police Station
3/28/2025

Promise Date/Time: 03/28/2025 08:03:00 Quantity: 468.000 UP

Special Instructions: Consignee Phone: Joe Couto @ 774.322.5253 PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No: _____
Received By: *[Signature]* Print Name: *Marie Aroney*
Date: _____ Exceptions: _____ Driver: KRSTE TOSEVSAI

3/29/25 5" Load
Time in 9:30 AM
Time out 8:00 PM

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709**

This is to certify that the herein-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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8302	
Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Shipper: Don's Cold Storage		Driver: KRSTE TOSEVSAI		Corr B/L	Excl. use of veh.
WORLDWIDE INTEGRATED SUPPLY		Date: 03/26/2025		Shippers load and count	Loaded full visible capacity
Trucking Co. ROYALE		Trailer W94944			