



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R83629
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1416 E 8th St, Winona, MN 55987, USA - 2151 N Church St, Rocky Mount, NC 27804, USA			
		Freight Income	1	\$2,300.00	\$2,300.00
		Layover	1	\$250.00	\$250.00
		Layover	1	\$250.00	\$250.00
		Other	1	\$3,450.00	\$3,450.00

TOTAL

\$6,250.00

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 5301863

****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.: 5301863 **ALTERNATE LOAD ID:** 23469125
TERMS: PP **MILEAGE:** 1,168.7 PCMILER PRACTICAL CITY TO CITY VERSION 31
EQUIPMENT: VAN
COMMODITY: CABLE REELS

COST: 2,300.00 (2,300.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 2,300.00
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: BILL CARSON **FROM:** HUTCH BURNS
CARRIER: ROYAL3 INC **COMPANY:** WORLDWIDE LOGISTICS
PHONE: **PHONE:** 515-645-9466
FAX: **FAX:** 515-223-6455
EMAIL: BILL@ROYAL3INC.COM **EMAIL:** HBURNS@WORLDWIDE-LOGISTICS.COM

NOTES: PU # 5301863 PU: 08:00 TO 16:00 FCFS DO: 07:00 TO 17:00 FCFS DRY VAN IS NEEDED 48' OR 53'

STOP 1 (PICKUP)

COMPANY: PEERLESS CHAIN CO
1416 E SANBORN ST
WINONA, MN 55987
EARLIEST ARRIVAL:
ESTIMATED: 03-28-25 12:00
LATEST: 03-28-25 14:30

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
PR0044632	23469125	CABLE REELS	13	40,222 LBS	CABLE REELS
		TOTALS	13	40,222 LBS	

LOAD SPECIAL INSTRUCTIONS: USD

COMPANY SPECIAL INSTRUCTIONS: NO TARP REQUIRED FROM 3/22 THRU 10/31 - TARP FOR ROAD SALT ONLY DURING THIS TIME

STOP 2 (DELIVERY)

COMPANY: PRYSMIAN - DRAKA ELEVATOR PRODUCTS
2151 N CHURCH ST
ROCKY MOUNT, NC 27804
EARLIEST ARRIVAL: 03-26-25 07:00
LATEST: 03-31-25 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
PR0044632	23469125	CABLE REELS	13	40,222 LBS	CABLE REELS
		TOTALS	13	40,222 LBS	

LOAD SPECIAL INSTRUCTIONS: USD

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.





LOAD CONFIRMATION 5301863

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LOAD NO.: 5301863	ALTERNATE LOAD ID: 23469125
TERMS: PP	MILEAGE: 1,168.7 PCMILER PRACTICAL CITY TO CITY VERSION 31
EQUIPMENT: VAN	
COMMODITY: CABLE REELS	
<p>COST: 6,250.00 (6,250.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 6,250.00</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: BILL CARSON	FROM: HUTCH BURNS
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE:	PHONE: 515-645-9466
FAX:	FAX: 515-223-6455
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STOP 1 (PICKUP)

COMPANY: PEERLESS CHAIN CO		EARLIEST ARRIVAL:			
1416 E SANBORN ST		ESTIMATED:		03-28-25 12:00	
WINONA, MN 55987		LATEST:		03-28-25 14:30	
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
PR0044632	23469125	CABLE REELS	13	40,222 LBS	CABLE REELS
TOTALS			13	40,222 LBS	

LOAD SPECIAL INSTRUCTIONS: USD

COMPANY SPECIAL INSTRUCTIONS: NO TARP REQUIRED FROM 3/22 THRU 10/31 - TARP FOR ROAD SALT ONLY DURING THIS TIME

STOP 2 (DELIVERY) *** PROOF OF DELIVERY REQUIRED ***

COMPANY: PRYSMIAN - DRAKA ELEVATOR PRODUCTS				EARLIEST ARRIVAL: 03-26-25 07:00	
2151 N CHURCH ST					
ROCKY MOUNT, NC 27804				LATEST:	03-31-25 15:00
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
PR0044632	23469125	CABLE REELS	13	40,222 LBS	CABLE REELS
TOTALS			13	40,222 LBS	

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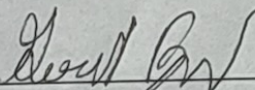
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MASTER BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 03/28/2025

SHIP FROM		DSV LOAD ID:
PEERLESS CHAIN COMPANY 1416 E. SANBORN STREET WINONA, MN 55987		23469125
SHIP TO		CARRIER:
DRAKA ELEVATOR - ROCKY MOUNT 2151 N CHURCH ST ROCKY MOUNT, NC 27804		WISW WORLDWIDE INTEGRATED SUPPLY CHAIN SOLUT
BILL TO		PRO NUMBER:
The Prysmian Group c/o CTSI Global 1 South Prescott Street Memphis, TN 38111-4618		5301863
Special Instructions / Customs Broker Name & Phone Number		Freight Terms:
Seal # 3238380		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
		<input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading
STOPS		
PEERLESS CHAIN COMPANY 1416 E. SANBORN STREET WINONA, MN 55987		
DRAKA ELEVATOR - ROCKY MOUNT 2151 N CHURCH ST ROCKY MOUNT, NC 27804		
 4/2/25		

ORDER NUMBER	Reference	Type	Qty	HM	NMFC	CL	Weight
PR004463238	PR00,4400796386 / Pallets 4251089		13			55	40222
Type	Quantity	Freight Class	Length	Width	Height	Volume	Weight
Pallets	13	55	42	42	36	825552	40222

Notes:

Total: 13

40222

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 03/28/2025

SHIP FROM PEERLESS CHAIN COMPANY 1416 E. SANBORN STREET WINONA, MN 55987		DSV LOAD ID: 23469125
SHIP TO DRAKA ELEVATOR - ROCKY MOUNT 2151 N CHURCH ST ROCKY MOUNT, NC 27804		CARRIER: WISW WORLDWIDE INTEGRATED SUPPLY CHAIN SOLUT
BILL TO The Prysmian Group c/o CTSI Global 1 South Prescott Street Memphis, TN 38111-4618		PRO NUMBER: 5301863
Special Instructions / Customs Broker Name & Phone Number Seal # 3238380		Freight Terms: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading
STOPS		
PEERLESS CHAIN COMPANY 1416 E. SANBORN STREET WINONA, MN 55987 DRAKA ELEVATOR - ROCKY MOUNT 2151 N CHURCH ST ROCKY MOUNT, NC 27804 <div style="text-align: right;"> <i>David BW</i> 4/2/25 </div>		

ORDER NUMBER	Reference	Type	Qty	HM	NMFC	CL	Weight
PR004463238	PR00,4400796386 / Pallets 4251089		13			55	40222
Type	Quantity	Freight Class	Length	Width	Height	Volume	Weight
Pallets	13	55	42	42	36	825552	40222

Notes:

Total: 13

40222

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 03/28/2025

SHIP FROM PEERLESS CHAIN COMPANY 1416 E. SANBORN STREET WINONA, MN 55987	DSV LOAD ID: 23469125
SHIP TO DRAKA ELEVATOR - ROCKY MOUNT 2151 N CHURCH ST ROCKY MOUNT, NC 27804	CARRIER: WISW WORLDWIDE INTEGRATED SUPPLY CHAIN SOLUT
BILL TO The Prysmian Group c/o CTSI Global 1 South Prescott Street Memphis, TN 38111-4618	PRO NUMBER: 5301863
Special Instructions / Customs Broker Name & Phone Number Seal #3238380	Freight Terms: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading

ORDER NUMBER	Reference	Type	Qty	HM	NMFC	CL	Weight
PR004463238	PR00,4400796386 / Pallets 4251089		13			55	40222
<u>SKU</u>	<u>Qty</u>	<u>Description</u>					
	13						

Notes:

Total: 13

40222

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 _____.

Shipper Signature / Date



This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT.

Carrier Signature / Pick-up Date

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.
Property described above is received in good order, except as noted.

Notes: