



INVOICE

BILL TO:
NATIONWIDE LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 05/15/2025
INVOICE #: R90955
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1315 Airport Rd, Gallatin, TN 37066 - 5710 Vits Dr, Manitowoc, WI 54220, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



NATIONWIDE LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 610567

Rate Confirmation

05/13/25 16:39:36 (EST)

F R O M	MARCIE GONZALEZ (304) 200-2047 (888) 759-9777 (f) Marcie@nationwidelogistics.net	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver	
	Truck #	
	Trailer #	
	Cell #	

Size & Type: VAN
Pieces: 9

Description:
Weight: 45855

Miles: 633

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	PU#51575. PICKUP 5/14 0800-1430, AND DELIVER 5/15 0800-1400. DRVR MUST ACCEPT MACROPOINT OR PROVIDE TRACKING LINK TO AVOID \$250 DEDUCTION. CARRIER MUST NOTIFY OF ANY DELAYS. DRVR MUST HAVE PROPER PPE AND HAVE ON WHEN EXITING THE TRUCK. POD DUE AT DELIVERY. 4 STRAPS NEEDED.
TOTAL RATE	1400.00	

PICK 1

HOEGANAES CORP
1315 AIRPORT RD
GALLATIN TN 37066
Phone/Contact: (615) 451-2000

Ready Date: 05/14/25

STOP 1

GKN
5710 VITS DR
MANITOWOC WI 54220

Must Deliver: 05/15/25

For Standard Pay, please email your invoices to docs@nationwidelogistics.net
For Quick Pay, please email your invoices to quickpay@nationwidelogistics.net

If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@nationwidelogistics.net for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 610567

must appear on all Invoices



A Bridgeway Company

NATIONWIDE LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 610567

Rate Confirmation

05/13/25 16:39:36 (EST)

F	MARCIE GONZALEZ	
R	(304) 200-2047	
O	(888) 759-9777 (f)	
M	Marcie@nationwidelogistics.net	
C	ROYAL3 INC	
A	(630) 485-7370 (p)	
R	(630) 485-6980 (f)	
R	MC # 944686	Truck #
I	DOT 2828543	Trailer #
E	Driver	Cell #

not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 610567

must appear on all Invoices

Sealed



Shipment From
HOEGANAES CORPORATION
1315 AIRPORT ROAD
GALLATIN TN 37066
UNITED STATES OF AMERICA

Packing Slip : 20070076
Date May-12-2025
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Packing Slip

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Bill To
GKN SINTER METALS, INC. - SALEM
BECK MILL ROAD PO BOX 312
SALEM IN 47167
UNITED STATES OF AMERICA

Shipped To
GKN SINTER METALS - MANITOWOC
5710 VITS DRIVE
MANITOWOC WI 54220
UNITED STATES OF AMERICA

Bill of Lading 100070074
Delivery Terms
Payment Terms Net 55

Customer Plant Code
Our Supplier Number 095686473
DUNS Number
Logistic Contact Patricia Gulley

Carrier/LSP ALE
SHIP: gknpm-shipping@azlog.com

NATION WIDE

Item	Description	Qty Shipped	Unit
401711808200 Customer Item Customer Order Lot	8071 A-RX-8071 405004303 7118001035	15000.00	lb
7118001036	15000 lb		
Packages 6	Pcs/Package 5000		
401761708200 Customer Item Customer Order Lot	8130 A-RX-8130 405004303 7617002286	15000.00	lb
Packages 3	Pcs/Package 5000		
Land-Class Risk 9		30000.00	lb
GKN Order Number		100051575 / 10	
Order Line		405004303/10 1	
Commodity Code		1	
GKN Order Number		15000.00	lb
Order Line		100051575 / 20	
Commodity Code		405004303/20 1	
		1	

99432
Received by Jperic @ 8:27 AM
5/15

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of the Wage and Hour.

Received by: X [Signature] Date: 5/14/25

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature
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