



INVOICE

BILL TO:

TRANSWORTH LOGISTICS INC
5210 ARMOUR ROAD, SUITE 300
COLUMBUS, GA 31904

INVOICE DATE: 06/10/2025**INVOICE #:** B95101**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		940 Washburn Switch Rd, Shelby, NC 28150 - 4760 Roberts Matthews Hwy, Sparta, TN 38583			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

TRANSWORTH LOGISTICS, INC.
PO BOX 1657
FORTSON, GA 31808
PH: 706-221-4200 OR 866-251-4200 FAX: 706-221-4254

TRANSWORTH LOGISTICS RATE CONTRACT

TO: RIKI TRANSPORTATION INC

CARRIER CODE: RIKI

FROM: BLYNN GRAGG

06/09/2025 13:16

LOAD#:0102449 PCS:1

WEIGHT:43500

MILES:279

ALL-IN:1200.00

LOAD AT:

CONSIGNEE:

NIPPON ELECTRIC GLASS
940 WASHBURN SWITCH RD
SHELBY NC 28150
JALENE MARTIN ,TIFFANY- 22274
706-221-4200
APPT: 06/09/2025 1230 /1530

BASF - SPARTA TN
4760 ROBERTS MATTHEWS HWY
SPARTA TN 38583
RECEIVER
111-111-1111
APPT: 06/10/2025 0900

PU INFO:

DEL INFO:

****METAL LOADS** CARRIER'S MUST HAVE APPROPRIATE COVERAGE TO HAUL METAL!**
ADD'L PICKUPS AND DROPS:
NONE

CARRIER: RIKI TRANSPORTATION INC

TRANSWORTH LOGISTICS INC

SIGNATURE _____

SIGNATURE _____

****TRACKING REQ ON ALL LOADS VIA MACRO POINT OR CARRIER LINK**
FAILURE TO DO SO WILL RESULT IN A \$100 FINE**

CARRIER MUST CONTACT TRANSWORTH AFTER 1-HOUR TO QUALIFY FOR DETENTION

***** PAPERWORK SUBMISSION *****

SUBMIT INVOICES TO INVOICES@TRANSWORTH.NET
SEND PAYMENT INQUIRIES TO ACCOUNTING@TRANSWORTH.NET
PAPERWORK NOT SUBMITTED WITHIN 30 DAYS IS SUBJECTED TO LOWER RATE

DRIVER INFO

NAME:
TRK/TRL:
CELL:

DISPATCH INFO

NAME:
PHONE:
24 HRS:

Steve Tatum

06/09/2025

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the Nation Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
940 Washburn Switch Road
Shelby, NC 28150 US

Carrier TRANSWORTH LEASING LLC

Consigned To BASF CORP - SPARTA WHSE
4760 ROBERTS MATTHEW HWY.
SPARTA TN38583 US

Send Freight Bill To Nippon Electric Glass
C/O Uber Freight US LLC
P.O. Box 425 Lowell, AR 72745

Shipper's No. 906979030

MBOL 32001556

Route TWHG

INTERMODAL CERTIFICATION

Car or Vehicle Initials 10506

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the applicable bill of lading.
19	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	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.
		(Signature of Consignor)
WEIGHT (GROSS LB): 43356 WEIGHT (GROSS KG): 19667		If charges are to be prepaid, write or stamp here 'To be Prepaid'
Contact: PROMISED DELIVERY DATE: 6/10/2025 DELIV BY APPT ONLY 48 HRS PRIOR TO DELIVERY* M-F 7a-4p preferably via email or call *Devin Johnson 931-738-4099 Ext 221 - devon.johnson@partners.basf.com Connie Officer 931-738-4099 Ext: 225 - connie.officers@partners.basf.com To obtain the MSD NEG SEAL NUMBER: 1560833 Comments:		FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE - CALL CHEMTREC - Call Toll Free 1-800-424-9300 or, Call Collect 1-703-527-3887
Our Order No. 32001556-C52	Customer Order No. 4991294164	Accounting Charge No. 32001556-C52
This is to certify that the above 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.		
ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,		Print Date: 6/9/2025 4:07:03 PM
Per <i>Heather Holycross</i> Shelby, NC	TRANSWORTH LEASING LLC	Agent, Per

Kendrick M
GxO 6/10/2