



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98149  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		143 Fiberboard Ave, Shipperville, PA 16254 - 1 Kronospan Wy, Eastaboga, AL 36260, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 5364335

**\*\*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.\*\***

<b>LOAD NO.:</b>	5364335	<b>ALTERNATE LOAD ID:</b>	530434
<b>TERMS:</b>	PP	<b>MILEAGE:</b>	821.8 PCMILER PRACTICAL CITY TO CITY VERSION 38
<b>EQUIPMENT:</b>	VAN 53' - 102"		
<b>COMMODITY:</b>	LAMINATE BOARD		
<b>COST:</b> 1,600.00 (1,600.000 FLAT: ALL INCLUSIVE) <b>FUEL:</b> .00 <b>TOTAL:</b> 1,600.00			
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:** ASTA MIJAC **FROM:** AMANDA TUCKER  
**CARRIER:** ROYAL3 INC **COMPANY:** WORLDWIDE LOGISTICS  
**PHONE:** **PHONE:** 515-273-3109  
**FAX:** **FAX:** 515-223-6455  
**EMAIL:** ASTA@ROYAL3INC.COM **EMAIL:** ATUCKER@WORLDWIDE-LOGISTICS.COM

**NOTES:** PU:# 530434 PU APPT: FCFS 0700-1500 DEL:# 530434 DEL APPT: FCFS 0700-1500 \*\*\*DELIVER TO LAMINATE PLANT\*\*\*  
 \*\*\*DETENTION STARTS AFTER 3 HOURS AFTER APPOINTMENT TIME\*\*\* \*\*STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO  
 GUARD SHACK BY APPT TIME, WILL NOT RECEIVE DETENTION.\*\*\* \*\*IF APPT MISSED, APPT VOID, WILL NOT RECEIVE  
 DETENTION\*\*\* \*\*VAN 102 WIDE\*\*\* \*\*NO ROLL UP DOORS\*\*\* \*\*MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY\*\*  
 \*\*\*TRAILER MUST BE CLEAN WITH NO HOLES\*\*\*

### STOP 1 (PICKUP)

**COMPANY:** CLARION BOARDS, INC **EARLIEST ARRIVAL:** 06-26-25 07:00  
 143 FIBERBOARD AVE **ESTIMATED:** 06-26-25 10:00  
 SHIPPENVILLE, PA 16254 **LATEST:** 06-26-25 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
530434	1	LAMINATE BOARD	22	45,000 LBS	LAMINATE BOARD
		TOTALS	22	45,000 LBS	

**LOAD SPECIAL** PU:# 530434 PU APPT: FCFS 0700-1500 DEL:# 530434 DEL APPT: FCFS 0700-1500 \*\*\*DETENTION STARTS AFTER 3 HOURS  
**INSTRUCTIONS:** AFTER APPOINTMENT TIME\*\*\* \*\*STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO GUARD SHACK BY APPT  
 TIME, WILL NOT RECEIVE DETENTION.\*\*\* \*\*IF APPT MISSED, APPT VOID, WILL NOT RECEIVE DETENTION\*\*\* \*\*VAN  
 102 WIDE\*\*\* \*\*NO ROLL UP DOORS\*\*\* \*\*MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY\*\* \*\*TRAILER MUST  
 BE CLEAN WITH NO HOLES\*\*\*

### STOP 2 (DELIVERY)

**COMPANY:** KRONOSPAN LLC **EARLIEST ARRIVAL:** 06-27-25 07:00  
 1 KRONOSPAN WAY  
 EASTABOGA, AL 36260 **LATEST:** 06-27-25 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
530434	1	LAMINATE BOARD	22	45,000 LBS	LAMINATE BOARD
		TOTALS	22	45,000 LBS	

**LOAD SPECIAL** PU:# 530434 PU APPT: FCFS 0700-1500 DEL:# 530434 DEL APPT: FCFS 0700-1500 \*\*\*DETENTION STARTS AFTER 3 HOURS  
**INSTRUCTIONS:** AFTER APPOINTMENT TIME\*\*\* \*\*STRICT APPOINTMENT TIMES, IF NOT CHECKED INTO GUARD SHACK BY APPT  
 TIME, WILL NOT RECEIVE DETENTION.\*\*\* \*\*IF APPT MISSED, APPT VOID, WILL NOT RECEIVE DETENTION\*\*\* \*\*VAN  
 102 WIDE\*\*\* \*\*NO ROLL UP DOORS\*\*\* \*\*MUST SEND IN POD WITHIN 24 HOURS OF DELIVERY\*\* \*\*TRAILER MUST

BE CLEAN WITH NO HOLES\*\*\*

**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.



12280 LB

Time In: 7:15 AM

WorldWide Logistics, Inc

**THIS MEMORANDUM**

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading  
Nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request.

FROM: Clarion Boards

143 Fiberboard Ave  
Shippenville, PA 16254

ON 06/26/2025

BOL NO. 530434

PG 1 of 1

The property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.		Arrival:	
CONSIGNEE TO: Kronospan MDF 1 Kronospan Way Eastaboga, AL 36260 US 048017		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  <i>Dean Dawson</i> (Signature of Consignor)	
ROUTE: Eastaboga, AL		Freight charges are:  none	
VEH. INITIALS		CAR#	SEAL(S):
NO. PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PRC#
8		<b>** MDF **</b> <b>BOARDS OR SHEETS, WOOD SHAVINGS RESIN COMBINED, FLATS LUMBER, N.O.I., NATIVE WOOD, THICKER THAN 1/4 INCH</b> <b>STCC: 2499610</b>	530434 40,724 55

SPOT TIME:

PRINT TIME:

06-26-2025 19:56:26

SIGNED:

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.

The Fibre Boxes used for this shipment conform to the specifications set forth in all other requirements of Consolidated Freight Classifications.

SHIPPER, PER

*Dean Dawson*

Permanent Post Office Address of Shipper

AGENT, PER

*Security Release*

1. Loaded to Full shell Gallonage Capacity
2. Boards of sheets, wood shavings and resins combined, flat

Start: 7:32 AM

Finished: 7:46 AM