



## INVOICE

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

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** R100132  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		582 Willamette Rd, Bennettsville, SC 29512 - 109 E 12th St, Huntingburg, IN 47542			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

### 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**

07/09/25 09:29 AM

NWL  
2245 Gilbert Ave  
Ste 103  
Cincinnati, OH, 45206  
ratecon@lucent-logistics.com  
Phone: (855) 426-8657



## RATE CONFIRMATION SHEET

To:	aaron	(630)566-0562	Load #	U5868914
From:	Ethan Levy	ethan@lucent-logistics.com	Tracking Code	IKHRLXRD
Truck/Trailer #	742 / W94943		Commodity	PARTICLE BOARD
Driver	nathan		Pieces	450
Driver Ph #	(818) 314-1485		Weight	42,203
Equip Type:	Van	Miles: 647	Driver Must Call For Dispatch: (855) 426-8657	
Transport Dims: Legal	L 53'0" W 0'0" H 0'0"			

Pick:	ARAUCO	Earliest:	07/09/25 07:00
	582 WILLAMETTE RD	Latest:	07/09/25 21:01
	BENNETTSVILLE, SC 29512		
Directions/Comments:	CONFIRMD APPT 1500		

Pickup Ref:	Pickup # 12591427, QN Stop Number 1,		
Drop:	MASTERBRAND CABINETS	Appointment Set:	07/10/25 08:15
	109 E 12TH ST	Appointment End:	07/10/25 08:15
	HUNTINGBURG, IN 47542		
Directions/Comments:	0815 7/10 CONFIRMED		

Delivery Ref: Delivery Order Num 2056587-5, QN Stop Number 2,

Line Haul Rate:	\$1,450.00	Dispatch Notes:
Accessorials:	\$0.00	4 STRAPS REQUIRED (MINIMUM) ON VAN ORDERS
Total Rate-USD:	\$1,450.00	***TARP PHOTOS REQUIRED PRIOR TO DRIVER LEAVING THE SHIPPER*** \$250 FINE IF NOT PROVIDED***
		8' TARS REQUIRED ON ANY FLATBED ORDER
		IF THIS IS A VAN LOAD SWING DOOR TRAILER ONLY**

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 this Rate Confirmation and the applicable Shipper Addenda, only one of 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 Services 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 not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede any Broker-Carrier Agreement between Broker and Carrier executed prior to 8/15/2024 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 8/15/2024 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.

Billing documents must be emailed to <a href="mailto:loaddocs@bridgeway.io">loaddocs@bridgeway.io</a> .	Carrier:	Remittance:
Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.	ROYAL3 INC	COMPASS FUNDING
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.	6850 W 63RD STREET	SOLUTIONS, LLC.
	CHICAGO, IL 60600	PO BOX 205154
	944686	DALLAS, TX 75238

Aaron Bojovic

Printed Name

E-Signed : 07/09/2025 09:32 AM EDT

Aaron Bojovic

aaron@royal3inc.com  
IP: 169.197.85.174

Sertifi Electronic Signature

**Carrier Payment Instructions**

All Carrier Payments now processed through TriumphPay.com.  
Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com/>.
2. Register your company.
3. Connect with NWL
4. Add your payment information / banking instructions.



# Arauco

818 314 1485

POINT OF ORIGIN  
Carolina PB  
582 Willamette Rd.  
Bennettsville, SC 29512  
USA

Phone: (843) 479-3800  
Fax: (843) 479-5555

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BILL OF LADING  
85480653

SHIPMENT#  
12591427

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its route, 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, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set for in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X \_\_\_\_\_ (Loaders Signature)

I have checked this load Re: Bill of Lading 85480653 Being Transported by: NATIONWIDE LOGISTICS  
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to its destination.  
This load is to be delivered to the above consignee on: 11.07.2025

X \_\_\_\_\_ (Date)  
X \_\_\_\_\_ (Truck Drivers Signature)

SHIP TO:  
MASTERBRAND CABINETS INC  
109 EAST 12 TH STREET - PLANT 5  
HUNTINGBURG, IN US 47542  
US  
PHONE: 812-482-9525  
FAX: 812-482-9425  
CONTACT: Martha Hochgesang

SOLD TO:  
MASTERBRAND CABINETS INC  
1 MASTERBRAND CABINETS DR  
JASPER, IN US 47547-0429  
US  
PHONE: 812-482-2527  
FAX:  
CONTACT: Martha Hochgesang

**MBCI**  
**RECEIVED**  
JUL 10 2025

SHIPDATE: 09.07.2025  
CAR/TRUCK#: 742  
RAILCAR/TRAILER#: 289472  
SEAL: BL  
SALES PERSON: KEVIN SUTTON  
INCOTERMS: FOB  
SHIP VIA: Truck - Van  
CARRIER: NATIONWIDE LOGISTICS  
TMC LOAD: 519733904

IN: 8:00A  
OUT: 10:00A

#### SHIPPING INSTRUCTIONS:

Contact # huntingburginbound@masterbrand.com MUST CALL 812-683-6514 TO SCHEDULE AN APPOINTMENT BTB:

*Linda Martindale*

LINE	SKU	DESCRIPTION	PCS	ORDER QTY	SHIPPED QTY	SHIPPED VOLUME	# OF SU(s)	WEIGHT (LB)
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SALES ORDER : 6475606 PO# : 2056587-5  
10 4026379-AA0030 UltraPB NO 450 PCS 450 PCS 26.100 M3 15 42203  
3/4" 49x97"  
Exact PPU  
Customer Part#: 914020

Batch: 3001674441 SU#/QTY: 3113487859/30 PCS 3113487818/30 PCS 3113487845/30 PCS 3113487843/30 PCS  
Batch: 3001689260 SU#/QTY: 3113511523/30 PCS  
Batch: 3001692657 SU#/QTY: 3113514224/30 PCS  
Batch: 3001698227 SU#/QTY: 3113525302/30 PCS 3113525307/30 PCS 3113525303/30 PCS 3113525305/30 PCS 3113525120/30 PCS  
Batch: 3001698227 SU#/QTY: 3113525279/30 PCS 3113525278/30 PCS 3113525304/30 PCS 3113525224/30 PCS

TOTAL# OF TOTAL  
SU(s) WEIGHT  
15 42203

Arauco NA Particleboard and MDF Contains 100% Recycled and/or recovered Fibers and is Eco-Certified Composite (CPA ECC 4-19) standard. EPA recognized and CARB approved Third Party Certifier TPC-1, EPA TSCA Title VI certified/Certifie conforme au titre VI de la TSCA. Complies with CARB ATCM 93120.

Arauco NA TFL panels, molding, painted, beadboard or otherwise finished panels are produced with TSCA Title VI Compliant/Conforme au titre de la TSCA CARB ATCM 93120 substrate.

Vesta ULEF products are manufactured using ULEF resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 ULEF formaldehyde emission limits. Vesta NAF products are manufactured using no added formaldehyde-based resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 NAF for formaldehyde emission limits.

All shipments will be subject to a Fuel Surcharge

WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Decoratively surfaced wood products (for example, decorative papers, or surfaced with paint or print) may also generate other inhalable trace particles which are known to the State of California to cause cancer (for example, airborne inhalable trace particles of titanium dioxide, and/or carbon black). Avoid inhaling wood dust and trace particles by using proper dust collection systems and/or the use of a dust mask or other suitable personal protection equipment. This product can expose you to formaldehyde, a substance known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.

09.07.2025 15:46:14



**arauco**BILL OF LADING  
85480653SHIPMENT#  
12591427

Refer to product SDS for further information which can be found on our website: <https://na.arauco.com/>.

Arauco will not be held responsible for deflection or warpage when TFL papers are not the same on both sides of the panel.

Some laminates applied to fire-rated (FR) Particleboard and MDF panels, including Vesta FR panels, may change the flame spread rating. Standard available woodworking glues have been successfully used in lamination. However, some adhesives may have compatibility problems with the chemical system used to manufacture Particleboard FR, MDF FR and Vesta FR. Any adhesive should be tested for compatibility with the chemical system in Particleboard FR, MDF FR, and Vesta FR prior to full-scale gluing. Questions should be directed to the glue supplier. When using Particleboard FR, MDF FR or Vesta FR in wall systems, an integral vapor barrier must be a properly installed component of the wall in any of the following conditions: the wall has an exterior side, and the wall separates spaces conditioned unequally. Joints between panels to be designed to accommodate movement of up to .40 percent. Splined or articulated joints for reveals per AWI Section 500, 500A-G-4 #Joints and Transitions# or similar is suggested. Wood veneers and other laminates should be tested for compatibility with Particleboard FR, MDF FR and Vesta FR prior to use. Some wood veneers, laminates, and other types of products may have reactions to surface coatings and finishes, glues, pressing temperatures, moisture, contaminants, the chemical systems used to manufacture Particleboard FR, MDF FR and Vesta FR products, the failure to use UV inhibitors, or due to other causes. Reactions may include discoloration to veneer or laminate. ARAUCO is not responsible for discoloration or for claims associated with discoloration. Please contact your Sales Representative for more information.