



INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
3611 109TH STREET
URBANDALE, IA 50322

INVOICE DATE: 07/10/2025
INVOICE #: R99934
TERMS: NET 30
DUE DATE: 08/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/08/2025 | | 27 Belmont Street, Easton, MA, 02375 - 404 Fertilla Street, Carrollton, GA, 30112 | | | |
| | | Freight Income | 1 | \$1,750.00 | \$1,750.00 |

| TOTAL |
|------------|
| \$1,750.00 |

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 5372465

****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.: | 5372465 | ALTERNATE LOAD ID: | 132339 |
| TERMS: | PP | MILEAGE: | 1,140.3 PCMILER PRACTICAL ZIP TO ZIP VERSION 36 |
| EQUIPMENT: | VAN | | |
| COMMODITY: | ALUMINUM ROD COILS | | |

COST: 1,750.00 (1,750.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 1,750.00
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: | RIKI KOVACEVIC | FROM: | LUIS MEJIA |
| CARRIER: | ROYAL3 INC | COMPANY: | WORLDWIDE LOGISTICS |
| PHONE: | (630) 485-7370 | PHONE: | 515-253-2188 |
| FAX: | | FAX: | 515-223-6455 |
| EMAIL: | DISPATCH@ROYAL3INC.COM | EMAIL: | LMEJIA@WORLDWIDE-LOGISTICS.COM |

NOTES: PICKUP# 132339 SHIPPING 0800 -1700 RECEIVER 24/7 FCFS 53' DRYVAN WITH WOODEN FLOORS AND STRAPS NEEDED
SHIPPER WILL BLOCK AND BRACE LOAD

STOP 1 (PICKUP)

| | |
|--------------------------|----------------------------------|
| COMPANY: IBC CORPORATION | EARLIEST ARRIVAL: 07-08-25 08:00 |
| 27 BELMONT STREET | ESTIMATED: 07-08-25 12:00 |
| S EASTON, MA 02375 | LATEST: 07-08-25 18:00 |

| ORDER ID | ITEM | PRODUCT | PIECES | WEIGHT | DESCRIPTION |
|----------|--------|--------------------|--------|------------|--------------------|
| 132339 | 132339 | ALUMINUM ROD COILS | 5 | 44,000 LBS | ALUMINUM ROD COILS |
| TOTALS | | | 5 | 44,000 LBS | |

LOAD SPECIAL LOAD REQUIRES WOOD BOTTOM FLOOR AND 3-4 STRAPS. SHIPPER WILL BLOCK AND BRACE IF NEEDED. PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. LOADS ARE TO BE DELIVERED DOOR TO DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

STOP 2 (DELIVERY)

| | |
|-------------------------------|----------------------------------|
| COMPANY: SOUTHWIRE CARROLLTON | EARLIEST ARRIVAL: 07-09-25 06:00 |
| 401 FERTILLA STREET | |
| CARROLLTON, GA 30112 | LATEST: 07-10-25 23:45 |

| ORDER ID | ITEM | PRODUCT | PIECES | WEIGHT | DESCRIPTION |
|----------|--------|--------------------|--------|------------|--------------------|
| 132339 | 132339 | ALUMINUM ROD COILS | 5 | 44,000 LBS | ALUMINUM ROD COILS |
| TOTALS | | | 5 | 44,000 LBS | |

LOAD SPECIAL LOAD REQUIRES WOOD BOTTOM FLOOR AND 3-4 STRAPS. SHIPPER WILL BLOCK AND BRACE IF NEEDED. PLEASE INSTRUCTIONS: CONTACT ME WHEN DRIVER HAS REACHED 2HRS OF WAITING. LOADS ARE TO BE DELIVERED DOOR TO DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

| | | | |
|------------------|----------------------|---------------|----------------|
| 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.



| | | |
|----------------|---|----------------------------|
| Date: 07/08/25 | Bill of Lading - Short Form - Not Negotiable | v7 Bill of Lading #: 20266 |
|----------------|---|----------------------------|

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

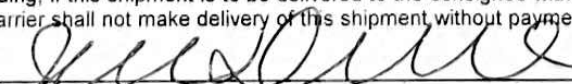
| Ship From | Ship To |
|--|---|
| Name: IBC Corporation Address: 27 Belmont Street City/State/Zip: South Easton, MA 02375 | Southwire - MC Plant Armoring Dept - Docks 4-6 401 Fertilla Street Carrollton, GA 30117 |
| Carrier Name: Freight Broker: WORLDWIDE LOGISTICS ROYAL3 INC | Trailer #: |
| Freight Charge Terms: (Freight Charges are Prepay unless Marked Otherwise) COLLECT | Pro # <div style="font-size: 1.5em; font-family: cursive;">Seq 1-59335632</div> |

| Description of articles, Special Marks, and exceptions | | | | |
|--|-----------------------------|-------------------|-------------|-------------|
| # of Packages | Commodity Description | | Weight | Class |
| 17 Skids | 84 Coils Aluminum Flat Wire | | 40,757 Lbs. | 60 |
| PO # | Job # | Size | PN | Quantity |
| 4505812984 | 132339-01 | .016 x .375 UK SW | 72700501 | 40,232 Lbs. |
| Delivery date: 7/10 | | | | |

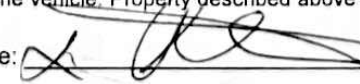
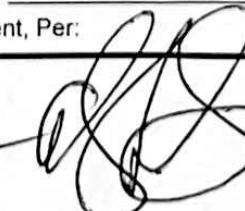
Shippers Certification: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

IBC SIGNATURE: _____ TITLE: _____

Subject to Section 7 of conditions of applicable bill of lading, 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.

PER:  (Signature of Consignor)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

| | |
|--|---|
| IBC Corporation 27 Belmont Street South Easton, MA 02375 508-238-7941 cs@ibcwire.com | 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 where noted. |
| Carrier Signature:  Pickup Date: _____ | Per: _____ Agent, Per:  |

