



## INVOICE

**BILL TO:**

NATIONWIDE LOGISTICS CORPORATION  
1945 SCOTTSVILLE RD STE B2 PMB 214  
BOWLING GREEN, KY 42104

**INVOICE DATE:** 07/14/2025**INVOICE #:** R100564**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		7341 W 90th St, Bridgeview, IL 60455 - 10414 Mc Kalla Pl, Austin, TX 78758			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**

07/11/25 10:59 AM

NWL  
2245 Gilbert Ave  
Ste 103  
Cincinnati, OH, 45206  
LOGAN@PICOTRANSPORT.COM  
Phone: (989) 522-4963



## RATE CONFIRMATION SHEET

To:		Load #	U5858824
From:		Tracking Code	QOIFAJLB
Truck/Trailer #		Commodity	STAGING EQUIPMENT
Driver		Pieces	10
Driver Ph #		Weight	40,000
Equip Type:		Driver Must Call For Dispatch: (989) 522-4963	
Transport Dims: Legal			
Van			
L 53'0" W 0'0" H 0'0"			
Miles: 1,113			
Pick:		Earliest: 07/11/25 13:00	
TGI WAREHOUSE		Latest: 07/11/25 13:00	
7431 W 90Th ST			
BRIDGEVIEW, IL 60455			
Matt (630) 440-5248			
Pickup Ref:			
Reference # MLS ASG,			
Drop:		Earliest: 07/14/25 14:00	
Q2 STADIUM		Latest: 07/14/25 14:00	
10414 MC KALLA PL			
AUSTIN, TX 78758			
Matt (630) 440-5248			
Delivery Ref:			
Line Haul Rate:			
\$1,900.00			
Accessorials:			
\$0.00			
Total Rate-USD:			
\$1,900.00			

## Dispatch Notes:

Pickup is 7/11 @ 1 p.m. Detention starts 2 HOURS AFTER ARRIVAL @ \$35 AN HOUR. IF THE LOAD/SHIPMENT IS DOUBLE BROKERED, THIS AGREEMENT IS VOID AND THE CARRIER WILL NOT RECEIVE PAYMENT. DRIVER MUST notify us of arrival at shipper/receiver. Delivery appointment 7/14 @ 2 p.m. Photos of the freight once loaded is required.

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 SOLUTIONS, LLC.
Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.		6850 W 63RD STREET	PO BOX 205154
		CHICAGO, IL 60600	DALLAS, TX 75238
		944686	
Carrier Payment Instructions			
All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:			
1. Go to <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a> .			
2. Register your company.			
3. Connect with NWL			
4. Add your payment information / banking instructions.			

samm stanojevic

Printed Name

E-Signed : 07/11/2025 11:02 AM EDT

samm stanojevic

dispatch@royal3inc.com  
IP: 89.187.177.74

Sertifi Electronic Signature

Straight Bill Of Lading

Carrier:  
Trailer # :  
Load # : U5838824

INSTRUCTIONS

SHIPPER		CONSIGNEE		INSTRUCTIONS	
TGI WAREHOUSE 7431 W 90TH ST BRIDGEVIEW, IL 60455 Mat - (630) 440-5248 07/11/2025 13:00 - 07/11/2025 13:00 Reference # M/S ASG		Q2 STADIUM 10414 MC KALLA PL AUSTIN, TX 78758 Mat - (630) 440-5248 07/13/2025 14:00 - 07/13/2025 14:00		2pm Delivery July 14	

Product	Length	Width	Height	Class	Pcs	Weight	Pis	Description
EQUIPMENT						40000		STAGING EQUIPMENT
Totals						10 00		40000

Additional Ref #'s  
NWL  
c/o Bridgeview  
200 Airside Dr. Suite 360  
Moon Township, PA 15108  
Prepaid XXX Collect 3rd Party

NOTE: Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, Sec 49 USC

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 about is received in good order except as noted.

Carrier Driver  
Pieces  
Signature  
Date  
License Plate  
Trailer #  
MC #

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: Name of Signor: <i>M-H Radley</i> Signature: <i>[Signature]</i> Date: 7/11/25 Time In: 12:30 Time Out:	Consignee: Name of Signor: <i>RENIE KRAUSE</i> Signature: <i>[Signature]</i> Date: 7/14/25 Time In: Time Out:
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Seal # 8636746 761 strys