

**Bill to:**

WORLDWIDE EXPRESS OPERATIONS LLC  
2323 Victory Ave Ste 1600,  
Dallas,  
TX,  
75219

Invoice Date: 06/26/2023

Invoice #: 768423

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		2651 Ham Brown Road, Kissimmee, FL, USA - 230 Intermodal Parkway, Haslet, TX, USA			
			1	1650	1650

TOTAL
1650

**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**

PRO # 768423

Rate Confirmation

06/23/23 09:30:32 (EST)



WORLDWIDE EXPRESS  
FTLSUPPORT@WWEX.COM  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

F  
R  
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M

DUSTIN JOHNSON  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
dustin.johnson@wwex.com

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p) Att: DISPATCH  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size &amp; Type: 53' VAN

Description: SALVAGE

Miles: 1120

Pieces:

Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	
TOTAL RATE	1650.00	

## PICK 1

LOWES RDC 141  
2651 HAM BROWN ROAD  
KISSIMMEE FL 34746  
Hours : 0600-1500  
Phone/Contact: (407) 452-1000 X4863

Appointment 06/23/23 @ FCFS

## STOP 1

ANew BUSINESS SOLUTION  
230 INTERMODAL PKWY  
SUITE 100  
HASLET TX 76052  
Hours : 0800-1400  
Phone/Contact: (817) 976-3333 MICHAEL BLACKWO

Appointment 06/26/23 @ 10:30

Please reference additional page for requirements and details.  
Send available equipment emails to trucklist@wwex.com

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262306230035016020  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 768423

must appear on all Invoices

ALL INVOICES FOR PAYMENT AND PAYMENT INQUIRES MUST BE SENT TO [FTLSUPPORT@WWEX.COM](mailto:FTLSUPPORT@WWEX.COM) OR CALL 913-295-8046. INVOICE, RATE CON, AND POD MUST BE SUBMITTED FOR PAYMENT TO BE PROCESSED.

ALL QUICK PAY REQUESTS SHOULD BE SENT TO [QUICKPAY@WWEX.COM](mailto:QUICKPAY@WWEX.COM); A COMPLETED QUICKPAY AUTHORIZATION FORM IS REQUIRED PRIOR TO QUICK PAY PROCESSING.

**\*\*PODS MUST BE SENT VIA EMAIL TO [PODS@WWEX.COM](mailto:PODS@WWEX.COM) OR FAXED TO 214-720-2433 WITHIN 48 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN A DELAY IN PAYMENT\*\***

THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING CHARGES, UNLOADING CHARGES, ETC. THIS RATE CANNOT BE CHANGED, MODIFIED, OR SUPPLEMENTED BY REFERENCE TO ANY OTHER RATES, RULES, CLASSIFICATIONS, SCHEDULES OR TARIFFS.

CARRIER SHALL BE LIABLE FOR FULL LOSS RESULTING FROM LOSS, DAMAGE, INJURY OR DELAY; EXCEPT THAT CARRIER'S (AND BROKER'S) LIABILITY SHALL NOT EXCEED THE DECLARED VALUE OF GOODS INVOLVED. FULL LOSS IS THE INVOICE PRICE OF FREIGHT TENDERED TO THE CARRIER FOR TRANSPORT. SENDING THIS CONTRACT TO A WORLDWIDE CUSTOMER WILL NULL AND VOID THIS CONTRACT. CONFIRMATION MUST BE SIGNED AND FAXED TO BROKER BEFORE LOADING. ALL TRUCK INVOICES MUST BE PRESENTED FOR PAYMENT WITH ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND A SIGNED COPY OF THIS RATE CONFIRMATION.

\*FOR SEALED LOADS, SEAL NUMBER AND "SEAL INTACT" NOTIFICATION MUST APPEAR ON THE BILL OF LADING; SEALS CANNOT BE REMOVED WITHOUT PRIOR WRITTEN AUTHORIZATION. FAILURE TO DO SO WILL NULL AND VOID THIS CONTRACT. DRIVER MUST COUNT DURING LOADING OR SET SLC NOTATION ON THE BILL OF LADING SIGNATURE AND FAX BACK TO ABOVE FAX PRIOR TO DISPATCH\*

ALL DELIVERY RECEIPTS AND SUPPORTING RECEIPTS FOR ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS OF OCCURRENCE AND ALL ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE. IN AND OUT TIMES MUST BE WRITTEN ON THE BOL/POD BY SHIPPER AND RECEIVER WHEN REQUESTING DETENTION. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES. FOR INQUIRIES OUTSIDE OF NORMAL BUSINESS HOURS, CONTACT [FTLAFTERHOURS@WWEX.COM](mailto:FTLAFTERHOURS@WWEX.COM).

E-Signed : 06/23/2023 08:32 AM CDT

*Jim Dujanovic*

jim@royal3inc.com  
IP: 185.107.56.149

Sertifi Electronic Signature

DocID: 20230623083016026

WORLDWIDE EXPRESS CORP HQ  
2323 VICTORY AVE STE 1600  
DALLAS TX 75219  
(888) 956-7447  
(888) 804-6421 Fax

STRAIGHT BILL OF LADING

Carrier : VELOX TRANSPORT SOL  
Date : 06/23/23  
Trailer # : 768423  
Pro # : 768423

SHIPPER

LOWES RDC 141  
2651 HAM BROWN ROAD

KISSIMMEE FL 34746  
(407) 452-1000  
X4863

Ref #  
P/U Appt : 06/23/23 FCFS

CONSIGNEE

ANEM BUSINESS SOLUTION  
230 INTERMODAL PKWY  
SUITE 100

HASLET TX 76052  
(817) 976-3333  
MICHAEL BLACKMO  
Ref #

Del Appt : 06/26/23 10:30

INSTRUCTIONS

Seal 4285385 ✓

Description

Class

Pcs

Weight

Pkts

Additional Info

SALVAGE  
SALVAGE

42000  
42000  
42000

Totals

Additional Ref #'s

Prepaid Collect 3rd Party XXX  
WORLDWIDE EXPRESS CORP HQ  
2323 VICTORY AVE STE 1600  
DALLAS TX 75219

Carrier please put  
WORLDWIDE EXPRESS CORP HQ  
Pro # 768423  
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to WORLDWIDE EXPRESS CORP HQ @ (888) 804-6421 after Pickup & Delivery

\*\*\* NOTE TO CARRIER \*\*\* ANY questions or problems with this call WORLDWIDE EXPRESS CORP HQ @ (888) 956-7447  
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, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, 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.  
Shipper : LOWES RDC 141  
Signature  
Date / /

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 as noted.  
Carrier/Driver  
Signature  
License Plate  
Trailer # W94929 MC #  
Date 6/23/23  
Pieces

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.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.  
Consignee : ANEM BUSINESS SOLUTION  
Name of Signor  
Signature:  
Time In:

Shipper : LOWES RDC 141  
Name of Signor:  
Signature  
Time In :

Date / /  
Time Out: /

Date 6/24/23  
Time Out: 8:33



**WORLDWIDE EXPRESS CORP HQ**  
**2323 VICTORY AVE STE 1600**  
**DALLAS TX 75219**  
**(888) 956-7447**  
**(888) 804-6421 Fax**

**STRAIGHT BILL OF LADING**

**Carrier : VELOX TRANSPORT SOL**  
**Date : 06/23/23**  
**Trailer # : 768423**  
**Pro # :**

**SHIPPER**

**LOWES RDC 141**  
**2651 HAM BROWN ROAD**

**KISSIMMEE FL 34746**  
**(407) 452-1000**  
**X4863**

**Ref #**  
**P/U Appt : 06/23/23 FCFS**

**CONSIGNEE**

**ANEM BUSINESS SOLUTION**  
**230 INTERMODAL PKWY**  
**SUITE 100**  
**HASLET TX 76052**  
**(817) 976-3333**  
**MICHAEL BLACKWO**

**Ref #**  
**Del Appt : 06/26/23 10:30**

**INSTRUCTIONS**

Description	Class	Pcs	Weight	Plts	Additional Info
<b>SALVAGE</b>			42000		
<b>SALVAGE</b>			42000		
<b>SALVAGE</b>			42000		

**Totals**

**Additional Ref #'s**

**Prepaid Collect**  
**WORLDWIDE EXPRESS CORP HQ**  
**2323 VICTORY AVE STE 1600**  
**DALLAS TX 75219**

**3rd Party XXX**

**Carrier Please Put**  
**WORLDWIDE EXPRESS CORP HQ**  
**Pro # 768423**  
**on Your Invoice to Ensure Prompt Payment**

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**Date / /**

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. Properly described about is received in good order, except as noted.  
**Carrier/Driver**  
**Signature**  
**License Plate**  
**Trailer #**  
**Date / /**  
**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 : LOWES RDC 141**

**Name of Signor:**

**Date / /**  
**Time Out:**

**Consignee : ANEM BUSINESS SOLUTION**

**Name of Signor:**

**Date / /**  
**Time Out:**

ADD BL TEXT IN THE SETUP MENU  
 THIS IS THE LAST LINE OF BL TEXT