

**Bill to:**

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

Invoice Date: 09/06/2023

Invoice #: 792710

Terms: NET 30

Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/04/2023		12018 Auburn Rd, Laredo, TX, USA - 1559 GA-15 SMC DONOUGH GA 30253			
			1	2550	2550

<b>TOTAL</b>
2550

**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**



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

PRO # 792710

Rate Confirmation

09/01/23 14:58:29 (EST)

F  
R  
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M

SPENCER BLACKSHER  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
spencer.blacksher@wwex.com

C  
A  
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R

BRZ  
(708) 303-5150 (p) Att: EDITH  
(630) 485-6980 (f)  
MC # 86875 Truck # 820  
DOT 3119062 Trailer # H03258  
Driver DAVID Cell # (956) 744-3375

Size & Type: 53' VAN  
Pieces: 24

Description: ROTORS  
Weight: 40000

Miles: 1126

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	PICKUP REFERENCE 81812666 / MUST BE DEDICATED OR THERE WILL BE A 50%RATE REDUCTION // GOOD TO LOAD ON REEFER AS LONG AS UNIT IS CLEAN, DRY, NO SMELL, AND UNIT IS TURNED OFF / MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A 50% RATE REDUCTION
TOTAL RATE	2550.00	

PICK 1

KUEHNE + NAGEL INC  
12018 AUBURN RD  
LAREDO TX 78045  
Hours : 1400-1700  
Phone/Contact: (956) 727-4965

Appointment 09/04/23 @ FCFS  
Seal # 708-852-5664

STOP 1

SANGSIN TECHNOLOGY AME  
1559 GA-15 S  
MC DONOUGH GA 30253  
Hours : 0730-1200  
Phone/Contact: (770) 545-7686 SCOTT CHOI

Appointment 09/06/23 @ FCFS  
Seal # 708-852-5664

b329633we  
310005

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

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

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

Doc ID: 26230901293828584  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 792710

must appear on all Invoices

**To be eligible for Accessorials / Incidentals, driver must:**

- Be checked in to shipper **OR** receiver by the appointment time
- Submit all proof of detention, accessorials, incidentals within 24-48 hours of delivery.
- **Carrier must accept location tracking via an approved visibility technology (confirm with broker)**

**Detention:**

- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
  - Carrier must notify Broker after **60** minutes of waiting.
  - Provide time stamped BOL within 48 hours of delivery.
- Detention Rate - **\$40/hr** after **2** hours. Max \$200 detention per stop.


**Layover, Truck Order Not Used (TONU):**

- Carrier must contact Broker to request.
- Delays or cancellations must be confirmed by Broker
- Layovers: \$200 Dry Van or \$250 Running Reefers.
- TONU: \$200

**Submitting Payments:**

- Email Invoice, Rate Confirmation, Proof of Delivery & Receipts to FTLsupport@wwex.com and **MUST** include the word **INVOICE** in the subject line.
- 5% Quick Pay available upon request
- For Payments question contact "FTLCarrierPayments@wwex.com"

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Broker's attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. This Carrier Rate Confirmation is a legally binding agreement between Broker and Carrier. No signature is required to enforce any provision of this agreement; rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Rate Confirmation. Broker does not authorize handwritten or verbal changes to this rate confirmation. If this rate confirmation does not accurately reflect the load terms, Carrier must obtain a revised rate confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

E-Signed : 09/01/2023 01:59 PM CDT	
	
edith@rtbrz.com	Sertifi Electronic Signature
IP: 91.143.219.198	
DocID: 20230901135828384	

Door 36

Carrier : BRZ  
Date : 09/04/23  
Trailer # : H03258  
Pro # : 792710

# MODERN CARGO LOGIS

SHIPPER	CONSIGNEE	INSTRUCTIONS			
KUEHNE + NAGEL INC 12018 AUBURN RD LAREDO TX 78045 (956) 727-4965 Ref # P/U Appt : 09/04/23 FCFS	SANGSIN TECHNOLOGY AME 1559 GA-15 S MC DONOUGH GA 30253 (770) 545-7686 SCOTT CHOI Ref # Del Appt : 09/06/23 FCFS	PICKUP REFERENCE 81812666			
Description	Class	Pcs	Weight	Plts	Additional Info
ROTORS		24	40000		
Totals		24	40000		
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 # 792710 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 : KUEHNE + NAGEL INC 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 about is received in good order, except as noted. Carrier/Driver 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 : KUEHNE + NAGEL INC Name of Signor: _____ Signature _____ Date / / Time In : _____ Time Out: _____	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 : SANGSIN TECHNOLOGY AME Name of Signor: _____ Signature: _____ Date / / Time In: _____ Time Out: _____

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

LOB BONTALEZ  
9/4/2023

Hub Dis  
COMMER TP

7:30AM  
9:10AM