

**Bill to:**

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

Invoice Date: 09/11/2023

Invoice #: 793478

Terms: NET 30

Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		206 Leer Street, New Lisbon, WI, USA - 123 Business Park Lane, Quicksburg, VA, USA			
			1	2750	2750

TOTAL
2750

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 # 793478

Rate Confirmation

09/06/23 16:41:31 (EST)



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

F
R
O
M

ANNA MANUYLENKO
(888) 956-7447 (p)
(888) 804-6421 (f)
Anna.Manuylenko@wwex.com

C
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R

BRZ
(708) 303-5150 (p) Att: BILLX106
(630) 485-6980 (f)
MC # 86875 Truck # 856
DOT 3119062 Trailer # 251826
Driver DAVID Cell # (915) 205-2281

Size & Type: 53' VAN

Description: COMMERCIAL COOLERS

Miles: 854

Pieces: 16

Weight: 15000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2750.00	PU# 149140 / 16 Units / MUST CALL BEFORE DELIVERY
TOTAL RATE	2750.00	

PICK 1

LEER INC
206 LEER ST
NEW LISBON WI 53950
Hours : 0700-1530

Appointment 09/08/23 @ FCFS
Seal # 708 852 5527
Ref # 149140

STOP 1

VALLEY ICE
123 BUSINESS PARK LANE
QUICKSBURG VA 22847
Hours : 0700-1600
Phone/Contact: (540) 244-1938 VERNON SOURS

Appointment 09/11/23 @ FCFS
Seal # 708 852 5527

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262309062941192594
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 793478

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 : 09/06/2023 03:42 PM CDT
Bill Carson
bill.c@rtbrz.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20230906154132594

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

STRAIGHT BILL of LADING

Carrier : BRZ
Date : 09/08/23
Trailer # : 251826
Pro # : 793478

SHIPPER		CONSIGNEE		INSTRUCTIONS	
LEER INC 206 LEER ST NEW LISBON WI 53950 Ref # 149140 P/U Appt : 09/08/23 FCFS		VALLEY ICE 123 BUSINESS PARK LANE QUICKSBURG VA 22847 (540) 244-1938 VERNON SOURS Ref # Del Appt : 09/11/23 FCFS		PU# 149140 / 16 UNITS / MUST CALL BEFORE DELIVERY	
Description	Class	Pcs	Weight	Plts	Additional Info
COMMERCIAL COOLERS		16 16	15000		5-3519412
Totals		16	15000		
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 # 793478 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 : LEER 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 _____ License Plate _____ Trailer # 155281	
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 : LEER INC Name of Signor: _____ Signature _____ Time In : _____ Date 9/8/23 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 : VALLEY ICE Name of Signor: _____ Signature: _____ Time In: _____ Date 9/11/23 Time Out: _____	

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

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2323 VICTORY AVE STE 1600
DALLAS TX 75219
(888) 956-7447
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