



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

Invoice Date: 11/21/2023
Invoice #: 818079
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		8 Taylor Road, Edison, NJ, USA - 5045 Portsmouth Boulevard, Chesapeake, VA, USA			
			1	\$899.00	\$899.00

TOTAL
\$899.00

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



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

PRO # 818079

Rate Confirmation

11/17/23 16:00:13 (EST)

F
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M

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

C
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BRZ
(708) 303-5150 (p) Att: CONNER
(630) 485-6980 (f)
MC # 86875 Truck # 828
DOT 3119062 Trailer # W94922
Driver STEVEN Cell # (346) 319-8373

Size & Type: 53' VAN
Pieces: 19

Description: HOME GOODS
Weight: 30000

Miles: 405

CHARGES		DISPATCH NOTES
LINE HAUL RATE	899.00	ISA 94844008591 / Ref 23111305// MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION
TOTAL RATE	899.00	

PICK 1

AA INDUSTRIES
8 TAYLOR RD
EDISON NJ 08817
Hours : 0900-1700
Phone/Contact: (207) 210-5829 ALEX

Appointment 11/20/23 @ FCFS
Seal # 708-303-5150 X 117
Ref # 23111305

STOP 1

AMAZON ORF2
5045 PORTSMOUTH BLVD
CHESAPEAKE VA 23321

Appointment 11/21/23 @ 09:00
Seal # 708-303-5150 X 117
Ref # 94844008591

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623111745594578
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 818079

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, accessorial, 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 : 11/17/2023 03:01 PM CST
Conor Smith
conor@rtbrz.com
IP: 208.115.193.133
Sertifi Electronic Signature
DocID: 20231117145954578

Document Date:
2023-11-20th

Bill of Lading

SEAL:00401729

Non-negotiable

DOCK: 8

AA Logistics Inc

The carrier is obliged to deliver the cargo to the consignee specified in the consignee box on the bill.

Trailer: W99429

AA logistics

8 Taylor Rd
Edison, NJ 08817

Scheduled Pick Up Time

2023-11-20th
9:00 AM - 05:00 PM EST

Amazon.com Services, Inc.

5045 PORTSMOUTH BLVD
CHESAPEAKE VA 23321

Appointment Time

11/21/2023 09:00

Appointment ID #(ISA)

94844008591

ORF2

NOTE: Carrier accepts liability as a common carrier pursuant to 49 USC 14706.

Container	FBA NO	P O	CTNS	More Ref.	PALLETS
MSS - TLLU4298538	FBA17C8FXHK1 FBA17CJQBJTF FBA17C9PTL7Q FBA17CJXCHSX	6G5ZHGNI 2PSQF7WY 3BHHSWAU 5DV51TSA	223		7
WM - TEMU8034996	FBA17DSR835L FBA17DK44M2H FBA17DK725V4	8TT381DS 1A3N7VXC 1H719Y1E	168		6
YUN - FFAU2759642	FBA17CC2J0KV FBA17C6VFD8K FBA17DMXNK8Y FBA17DMOMGSH	8CNTYTIP 1FBYVANF 31DYMCAJ 2MBK54VK	179		9
LBKJ - OOLU8899121	FBA17CTPKRPH	6BNV5TOB	18		1
ZG - TEMU7883200	FBA17DKF93GH	7UCU2OUV	74		4

fulfillment

Date: 11/21/23

Live Unload ☐

☐ Trailer Dropped

FC: ORF2

ISA #

Carrier Signature:

Signature:

Date: Damaged P.O.s:

Receiver Signature:

Date:

The signature above is a confirmation only that the shipment described above from the carrier has been delivered to Amazon. We have not yet inspected the contents of that shipment and make no representations at this time about the quantity or condition of the goods contained in the shipment.

Shipper Signature:

11-20-2023

IN - 11/21 0844

OUT - 11/21 1215