

**Bill to:**

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

Invoice Date: 12/16/2023

Invoice #: 828819

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		2258 HEINZ RD IOWA CITY IA 52240 - 215 TECHNOLOGY WAY BOWLING GREEN KY 42101			
			1	\$1,285.00	\$1,285.00

TOTAL
\$1,285.00

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

PRO # 828819

Rate Confirmation

12/15/23 16:43:17 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

2700 COMMERCE ST SUITE 1500
DALLAS TX 75226F
R
O
MBREANNA KOPP
(888) 956-7447
(888) 804-6421 (f)
breanna.kopp@wwex.comC
A
R
R
I
E
RROYAL3 INC
(630) 485-7370 (p) Att: DISP TEAM
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN

Pieces: 60

Straps/Chains Required

Description: CORRUGATE TRAYS

Weight: 11000

Miles: 513

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1285.00	Must be dedicated / MACROPOINT REQUIRED / DRIVER NEEDS 2-4 STRAPS / REFERENCE: 12412
TOTAL RATE	1285.00	

PICK 1

ALPLA

2258 HEINZ RD

IOWA CITY IA 52240

Hours : 0800-2200

Phone/Contact: (319) 337-8040 ANDY LINNELL

Appointment 12/15/23 @ FCFS

Ref # 12412

STOP 1

ALPLA

215 TECHNOLOGY WAY

BOWLING GREEN KY 42101

Hours : 0000-2359

Phone/Contact: (270) 495-6632

Appointment 12/16/23 @ FCFS

b329633we

310005

Please reference additional page for requirements and details.

Send available equipment emails to trucklist@wwex.com

Carrier Signature _____

Date _____ / _____ / _____
M DDoc ID: 262312152945087
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 828819

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 CarrierAP.Invoices@wwex.com and **MUST** include the word **INVOICE** in the subject line.
- 5% Quick Pay available upon request
- For Payments question contact Inquiry.CarrierAP@wwex.com or call the Carrier AP Department at 888-860-4030

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 : 12/15/2023 03:50 PM CST
Sterling Medica
sterling@royal3inc.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20231215154308711

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ALPLA, Inc.-Iowa City
2258 Heinz Road
US-52240 Iowa City, IA

Bill of Lading 380-181422

OrderDate:
12/15/2023

Alpla Order Nr:
12412

Customer Order Nr:
14781

Customer Nr: 329

Release Nr:
121751

Shipment date:
12/15/2023

Contact person: Gutierrez Eduardo
Email: Eduardo.Gutierrez@alpla.com

Ship To Address:
ALPLA, Inc - Bowling Green 1
215 Technology Way
US-42101 Bowling Green, KY
USA

Invoice address:
ALPLA, Inc - Bowling Green 1
215 Technology Way
US-42101 Bowling Green, KY

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12412

Customer Order Nr:
14781

Shipment date:
12/15/2023

Contact person: Gutierrez Eduardo
Email: Eduardo.Gutierrez@alpla.com

Invoice address:

ALPLA, Inc - Bowling Green 1
215 Technology Way
US-42101 Bowling Green, KY

Remarks/ Comments:

Article

Total

TRA Carton 232331 23x39x6 5cyc Brown

6,360.00 Piece

Alpla Article Nr. : 601
Customer Article Nr. : 918

54 NOPAL 1cyc à 120 Piece
0 à 0 Piece

LID Carton 232234 48x40x6 5cyc Brown

1,050.00 Piece

Alpla Article Nr. : 644
Customer Article Nr. : 1753

8 NOPAL 1cyc à 150 Piece
0 à 0 Piece

Total Load Weight Net/ Gross: 4,416.45 / 4,416.46 kg

Carrier name: WWE - World Wide Express

Delivery conditions: DELIVERY AT PLACE

Truck Seal no.: 44101324

Truck/Vehicle nr.: _____

Remark:

☒ Truck Cleanliness check

☒ Load securing controlled

ALPLA signature/date: *[Signature]* 12-15-23

Truck Driver signature/date: *[Signature]*



ALPLA, Inc.-Iowa City
2258 Heinz Road
US-52240 Iowa City, IA

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121751

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Delivery conditions: DELIVERY AT PLACE

Truck Seal no.:

44101324

Truck/Vehicle nr.: _____

Remark:

☒ Truck Cleanliness check

☒ Load securing controlled

ALPLA signature/date:

Truck Driver signature/date:



ALPLA, Inc.-Iowa City
2258 Heinz Road
US-52240 Iowa City, IA

Bill of Lading 380-181422

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RECEIVED

DEC 16 2023

BY: Kenneth Olson



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2258 Heinz Road
US-52240 Iowa City, IA

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