Royal 3inc.

Bill to: WORLDWIDE EXPRESS OPERATIONS LLC 2323 Victory Ave Ste 1600, Dallas, TX, 75219 Invoice Date: 12/20/2023 Invoice #: 828717 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1801 N 36th St, Grand Forks, ND, USA - 489 West Taylor Road, Romeoville, IL, USA			
			1	\$19,999.00	\$19,999.00

TOTAL	
\$19,999.00	

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# 828717

Rate Confirmation

12/15/23 17:22:23 (EST)

WORLE EXPRES		F R O M	(888) (888)	JUSTICE 956-7447 804-6421 (justice@wwe	-			
WORLDWIDE EXPRESS A 2700 COMMERCE ST SU DALLAS TX 75226		C A R R I E R	(630) MC # DOT	3 INC 485-7370 (485-6980 (944686 2828543 SIMON	f)	Truck # Trailer #	W9492	5 865-8573
Size & Type: 53' VAN Pieces: 30 DECLARED VALUE \$100000.00	1	Description: Weight:			Miles	3: 732		
CHARGES				DISPAT	CH NOTES			
LINE HAUL RATE	1999.00	PO# 1041/DEL H MACROPOINT REG RESULT IN A RA	QUIRED //	ANY SIGN OF	PARTIALL	ING OR		
TOTAL RATE	1999.00							
PICK 1								
PHILADELPHIA MAC								
1801 N 36TH ST.				Apr	pointment	. 12/18/	23 @ 10	:00
GRAND FORKS ND 5820	03			Apr	ot Notes:	ONLY A	VAILABL	E APPT
Hours : ASAP-1300					Seal #	786 86	5 8573	
					Ref #	PO# 10	41	
STOP 1								
RJW GROUP								
489 W TAYLOR ROAD				App	pointment	. 12/19/	23 @ 08	:30
ROMEOVILLE IL 6044	6				Seal #	786 86	5 8573	

Phone/Contact: (630) 424-2494 Please reference additional page for requirements and details.

Send available equipment emails to trucklist@wwex.com

Carrier Signature _

Hours : 0800-1500

Ref # 12192308

Send Carrier Bills to the Address Above

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:
 - \circ Carrier must notify Broker after 60 minutes of waiting.
 - \circ $\,$ $\,$ 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
- <u>CarrierAP.Invoices@wwex.com</u> and **MUST** include the word **INVOICE** in the subject line.
- 5% Quick Pay available upon request
- For Payments question contact <u>Inquiry.CarrierAP@wwex.com</u> 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. 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.

	OF LADING Deliv	ery Number : 296	711
SHIP FROM			
ame: Philadelphia Macaroni Company		Bill of Lading Numbe	er: Bol number
ddress: 1801 N 36th Street			
City/State/ZIP: Grand Forks ND 58203			
Delivery #: 296711	FOB X		102) 00413470000936096
SHIP TO			
Customer Number: 10139	Location# IL0001	Carrier Name: ROYAL	
Name: VERMONT CHEESE PRODUCTS INC	Location# 120001	Seal Number: W94	
Address: 489 W. TAYLOR ROAD		Delivery Method:	0504
City/State/ZIP: ROMEOVILLE IL 60446		SCAC: ROYF	
Customer PO #: 1041	FOB	Pro (Tracking) number	er:
THIRD PARTY FREIGHT CHAI		Pro (macking) numb	
Name: NA			
Address:			
City/State/ZIP:			(9012K) ROYF
SPECIAL INSTRUCTIONS: Master Bill of	Lading number	Freight Charge Ter	ms: (freight charges are prepaid unless marked otherwise)
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City/State/ZIP: Grand Forks ND 58203			
Delivery #: 296711	FOR W		
SHIP TO	FOB X		(402) 00413470000936096
Customer Number: 10139		Carrier Name: ROY	ALLOCIETICS
Name: VERMONT CHEESE PRODUCTS INC	Location# IL0001	Trailer Number: V	AL LOGISTICS INC
Address: 489 W. TAYLOR ROAD		Seal Number(s):	04026
City/State/ZID. Down		Delivery Method:	.040364
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