

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 830235

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		206 Leer Street, New Lisbon, WI 53950, USA - 900 Aviation Parkway, Morrisville, NC 27560, USA			
			1	\$3,198.00	\$3,198.00

TOTAL
\$3,198.00

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 # 830235

Rate Confirmation

12/26/23 09:59:54 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

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

Size & Type: 53' VAN

Pieces: 17

DECLARED VALUE \$100000.00

Description: ICE MERCHANDIZERS

Weight: 18000

Miles: 987

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3198.00	PU# 151470 / MP REQUIRED
TOTAL RATE	3198.00	

PICK 1

LEER

206 LEER ST

NEW LISBON WI 53950

Hours : 0800-1300

Phone/Contact: (608) 573-3837

Appointment 12/27/23 @ FCFS

Seal # EXT 147

Ref # PU# 151470

STOP 1

PEPMOVE

900 AVAITION PARKWAY

MORRISVILLE NC 27560

Hours : 0800-1600

Phone/Contact: (479) 396-5047 RORY

Appointment 12/29/23 @ FCFS

Seal # EXT 147

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

Carrier Signature _____

Date _____ / _____ / _____
M D

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 : 12/26/2023 09:03 AM CST
Sterling Medica
sterling@royal3inc.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20231226085945377

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

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 12/27/23
Trailer # : PTLZ244742
Pro # : 830235

INSTRUCTIONS

PU# 151470

SHIPPER
LEER
206 LEER ST
NEW LISBON WI 53950
(608) 573-3837
Ref # PU# 151470
P/U Appt : 12/27/23
Del Appt : 12/29/23 FCFS

PEPMOVE
900 N. PARKWAY
DALLAS NC 27560
396-5047

ICE MERCHANDISE
ICE MERCHANDISE

Description	Class	Pcs	Weight	Plts	Additional Info
Totals		17	18000		
		17	18000		
		17	18000		

S-3519805

Additional Ref #'s
PU# 151470

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 # 830235
on Your Invoice to Ensure Prompt Payment

**** NOTE TO CARRIER **** ANY questions or problems with this call WORLDWIDE EXPRESS CORP HQ @ (888) 804-6421 after Pickup & Delivery
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
Signature : LEER

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. Properly described about is received in good order, except as noted.
Carrier/Driver
Signature
License Plate

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.

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, classification 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 : PEPMOVE
Name of Signor:
Signature:
Time In:

Shipper : LEER
Signature of Signor:
Signature:
Time In:

Christine Cimpher

DEC 27 2023

Date / /
Time Out:

Date / /
Time Out:

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

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

STRAIGHT BILL OF LADING

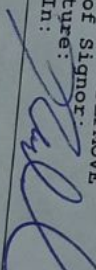
Carrier : ROYAL3 INC
Date : 12/27/23
Trailer # : PTL2244742
Pro # : 830235

SHIPPER		CONSIGNEE		INSTRUCTIONS	
LEER 206 LEER ST NEW LISBON WI 53950 (608) 573-3837 Ref # PU# 151470 P/U Appt : 12/27/23 FCFS		PERMOVE 900 AVAILTION PARKWAY MORRISVILLE NC 27560 (479) 396-5047 RORY Ref # Del Appt : 12/29/23 FCFS		PU# 151470	
Description		Class	Pcs	Weight	Pkts
ICE MERCHANDIZERS			17	18000	
ICE MERCHANDIZERS			17	18000	
Totals			17	18000	
Additional Ref #'s		3rd Party XXX			
PU# 151470 Prepaid WORLDWIDE EXPRESS CORP HQ 2323 VICTORY AVE STE 1600 DALLAS TX 75219		Carrier Please Put WORLDWIDE EXPRESS CORP HQ Pro # 830235 on Your Invoice to Ensure Prompt Payment			

*** NOTE TO CARRIER *** ANY questions or problems with this call WORLDWIDE EXPRESS CORP HQ @ (888) 804-6421 after Pickup & Delivery
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
Name of Signor: Christine Cimpher
Signature
Time In :
Date : / /
Date Out: / /
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.

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 : PERMOVE
Name of Signor:
Signature:
Time In: 
Trailer #
Date : / /
MC #
Pieces
Date/2,29,23
Time Out:

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