

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 840151

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		5265 HUNT STREET PRYOR OK 74361 - 1120 NORTHBRANCH OAK CREEK WI 53154			
			1	\$1,680.00	\$1,680.00

TOTAL
\$1,680.00

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 # 840151

Rate Confirmation

01/29/24 13:11:08 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

2700 COMMERCE ST SUITE 1500
DALLAS TX 75226F
R
O
MZACH HERMAN
(888) 956-7447 (p)
(888) 804-6421 (f)
zach.herman@wwex.comC
A
R
R
I
E
RROYAL3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck # 705
DOT 2828543 Trailer # 94928
Driver RONALD Cell # (813) 465-1158

Size & Type: 53' VAN

Pieces: 36

DECLARED VALUE \$100000.00

Description: IRON CASTINGS

Weight: 42500

Miles: 726

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1480.00	SRF 24046 // MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION // 48X48X48 //
LAYOVER	200.00	
TOTAL RATE	1680.00	

PICK 1

AMERICAN CASTINGS
5265 HUNT STREET
PRYOR OK 74361
Hours : 0900-1400
Phone/Contact: JOSH PIERCEAppointment 01/29/24 @ FCFS
Seal # 630.485.7370X103
Ref # SRF 24046

STOP 1

AAA SALES
1120 NORTHBRANCH
OAK CREEK WI 53154
Hours : 0800-1700Appointment 01/31/24 @ FCFS
Seal # 630.485.7370X103
Ref # SRF 24046

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 : 01/29/2024 12:12 PM CST
Marisa S.
marisa@royal3inc.com
IP: 79.101.90.251
Sertifi Electronic Signature
DocID: 20240129121105051

STRAIGHT BILL OF LADING

WORLDWIDE EXPRESS
2700 COMMERCE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

Carrier : ROYAL3 INC
Date : 01/29/24
Trailer # : 94928
Pro # : 840151

SHIPPER		CONSIGNEE		INSTRUCTIONS	
AMERICAN CASTINGS 5265 HUNT STREET PRYOR OK 74361 JOSH PIERCE Ref # SRF 24046 P/U Appt : 01/29/24 FCFS	AAA SALES 1120 NORTHERANCH OAK CREEK WI 53154 Ref # SRF 24046 Del Appt : 01/30/24 FCFS	SRF 24046			
Description	Class	Pcs	Weight	Plts	Additional Info
IRON CASTINGS		36 36	42500 42500	18	
Totals		36	42500	18	
Additional Ref #'s SRF 24046	Prepaid Collect 3rd Party XXX WORLDWIDE EXPRESS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE 1500 DALLAS TX 75226		Carrier Please Put WORLDWIDE EXPRESS Pro # 840151 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to WORLDWIDE EXPRESS @ (888) 804-6421 after Pickup & Delivery					

**** NOTE TO CARRIER **** ANY questions or problems with this call WORLDWIDE EXPRESS @ (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 : AMERICAN CASTINGS
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

Pieces / /
Date / /
MC #

Trailer #

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 : AMERICAN CASTINGS
Name of Signor:
Signature
Time In :

Date / /
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 : AAA SALES
Name of Signor:
Signature:
Time In:

Date / /
Time Out:

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

WORLDWIDE EXPRESS
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

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Date : 01/29/24
Trailer # : 94928
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AMERICAN CASTINGS
5265 HUNT STREET
PRYOR OK 74361

JOSH PIERCE
Ref # SRF 24046
P/U Appt : 01/29/24 FCFS

CONSIGNEE

AAA SALES
1120 NORTHBRANCH
OAK CREEK WI 53154

Ref # SRF 24046
Del Appt : 01/30/24 FCFS

INSTRUCTIONS

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Class

Pcs

Weight

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Additional Info

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Totals

Additional Ref #'s
SRF 24046

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Consignee : AAA SALES
Name of Signor:
Signature _____
Time In : _____

Date / /
Time Out : _____

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THIS IS THE LAST LINE OF BL TEXT

Domingo Pedrosa
1/31/2024
21 pkts