



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

Invoice Date: 02/01/2024
Invoice #: 841444
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		120 Peter Gill Rd, Henderson, NC, USA - 51687 County Road 133, Bristol, IN, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 841444

Rate Confirmation

01/31/24 13:15:05 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

 2700 COMMERCE ST SUITE 1500
 DALLAS TX 75226
F
R
O
M
 NIKI BABER
 (888) 956-7447 (p)
 (888) 804-6421 (f)
 nicole.baber@globaltranz.com
C
A
R
R
I
E
R
 BRZ
 (708) 303-5150 (p) Att: EMAIL
 (630) 485-6980 (f)
 MC # 86875 Truck #
 DOT 3119062 Trailer #
 Driver Cell #

Size & Type: STRAIGHT TRUCK

Description: PLASTIC TANKS

Miles: 749

Pieces: 10

Weight: 4550

DECLARED VALUE \$50000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION / DOCK HIGH / 5 @ 60X48X76, 5 @ 72X48X76
TOTAL RATE	1500.00	

PICK 1

FLORIDA MARINE TANKS

120 PETER GILL RD.

HENDERSON NC 27537

Hours : 1230-1500

Phone/Contact: (252) 654-0274

Appointment 01/31/24 @ ASAP

Appt Notes: BEFORE 3PM

STOP 1

BARLETTA BOAT COMPANY

51687 COUNTY RD.

BRISTOL IN 46507

Hours : 0600-1400

Phone/Contact: (574) 825-8900

Appointment 02/01/24 @ ASAP

Appt Notes: BEFORE 2PM

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

Carrier Signature

Date

M

D

Send Carrier Bills to the Address Above

PRO # 841444

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.

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

STRAIGHT BILL OF LADING

Carrier : BRZ
Date : 01/31/24
Trailer # :
Pro # : 841444

SHIPPER		CONSIGNEE		INSTRUCTIONS	
FLORIDA MARINE TANKS 120 PETER GILL RD. HENDERSON NC 27537 (252) 654-0274		BARLETTA BOAT COMPANY 51687 COUNTY RD. BRISTOL IN 46507 (574) 825-8900		DOCK HIGH / 5 @ 60X48X76, 5 @ 72X48X76	
Ref # P/U Appt : 01/31/24 ASAP	Ref # Del Appt : 02/01/24 ASAP				
Description	Class	Pcs	Weight	Pkts	Additional Info
PLASTIC TANKS		10	4550		
		10			
Totals		10	4550		
Additional Ref #'s	Prepaid Collect — 3rd Party XXX WORLDWIDE EXPRESS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226		Carrier Please Put WORLDWIDE EXPRESS Pro # 841444 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 : FLORIDA MARINE TANKS
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
Trailer #
MC #
Date / /

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.

Shipper : FLORIDA MARINE TANKS
Name of Signor:
Signature
Time In :

Date 1/31/24
Time Out:

Consignee : BARLETTA BOAT COMPANY
Name of Signor:
Signature:
Time In:

Date / /
Time Out:

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

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DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper : FLORIDA MARINE TANKS
Signature _____ Date / /
Carrier/Driver _____ Pieces / /
Signature _____ Date / /
License Plate _____ Trailer # _____ MC # _____

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Shipper : FLORIDA MARINE TANKS
Name of Signor: _____ Date 1/31/24
Signature _____ Time Out: _____
Signature _____
Name of Signor: BARLETTA BOAT COMPANY
Signature: _____ Date 2-1-24
Time In: _____ Time Out: _____

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

Inspection of subject

STW 646914