

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 844629

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		200 Citation Ct, Greensboro, NC, USA - 301 Gardner Dr, New Century, KS, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 844629

Rate Confirmation

02/09/24 10:26:12 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

2700 COMMERCE ST SUITE 1500
DALLAS TX 75226F
R
O
MLAUREN COLLUMS
(888) 956-7447 (p)
(888) 804-6421 (f)
lauren.collums@wwex.comC
A
R
R
I
E
RROYAL3 INC
(630) 485-7370 (p) Att: DISP
(630) 485-6980 (f)
MC # 944686 Truck # 728
DOT 2828543 Trailer # H03249
Driver RICARDO Cell # (786) 450-3791

Size & Type: 53' VAN

Description: FILM ROLLS

Miles: 999

Pieces: 14

Weight: 19041

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	BOL-006020, 006028// MACROPOINT REQUIRED // FLOOR LOADED ROLLS // NO REEFERS // MACROPOINT REQUIRED // IF THERE IS A SIGN THE LOAD WAS PARTIALLED IN ANY WAY, THERE WILL BE A 50% RATE REDUCTION
TOTAL RATE	1900.00	

PICK 1

WELSH SLITTING
200 CITATION CT
GREENSBORO NC 27409
Hours : 0800-2000
Phone/Contact: (336) 665-6481Appointment 02/09/24 @ FCFS
Seal # (201) 805-9001
Ref # BOL-006020, 006028

STOP 1

VESTCOM
301 GARDNER DR
NEW CENTURY KS 66031
Hours : 0700-1500Appointment 02/12/24 @ FCFS
Seal # (201) 805-9001Please reference additional page for requirements and details.
Send available equipment emails to trucklist@wwex.com

Carrier Signature _____

Date _____ / _____ / _____
M DDoc ID: 262402090921591101
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 844629

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 : 02/09/2024 09:26 AM CST
Asta Mijac
asta@royal3inc.com
IP: 46.161.95.33
Sertifi Electronic Signature
DocID: 20240209092559110

Ship From: Welsh 200 Citation Ct <hr style="width: 50px; margin-left: 0;"/> Greensboro NC, 27409				Ship Date: 2/9/2024 4:33:46 PM Carrier Name: CPU Trailer Number: Seal Number(s):			
Ship To: VESTCOM 301 GARDNER DRIVE NEW CENTURY KS, 66031				FOB: FOB Origin, freight prepaid Sales Order Ref No: 10106397			

Delivery Instructions				Comments			
------------------------------	--	--	--	-----------------	--	--	--

Total Units: 2				Gross Weight: 2,706			
-----------------------	--	--	--	----------------------------	--	--	--

UNITS	Reference #			Description of Articles, Special Marks, and Exceptions	Cls	Weight
	PO	S.O.	Item			
2	125616-00	SO-013263	10106397	8 PT SPECIAL SILK C2S/W19/C6/L8500	55	2,706

Shipper Signature 	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier Signature Driver Date _____ Time _____
------------------------------	--	---	--

Date: _____	Trailer Inspected By: _____
Seal Intact at Shipper Initials: _____	

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.

BILL OF LADING

BOL #: BOL-006028

Ship From:

Welsh

200.Citation Ct

Greensboro NC, 27409

Ship To:

VESTCOM

301 GARDNER DRIVE

NEW CENTURY KS, 66031

Ship Date:

2/9/2024 9:59:41 AM

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

FOB:

FOB Origin, freight prepaid

Sales Order Ref No:

10034485

Delivery Instructions

Comments

Total Units: 12

Gross Weight: 16,335

UNITS	Reference #			Description of Articles, Special Marks, and Exceptions	Cls	Weight
	PO	S.O.	Item			
12	125562-00	SO-013247	10034485	SPECTRO C15 8PT/W11.5/C6/L11700	55	16,335

Shipper Signature

[Signature]

Trailer Loaded



By Shipper



By Driver

Freight Counted



By Shipper



By Driver/Pallets said to contain



By Driver/Pieces

Carrier Signature

Driver

Date

Time

Date: _____

Trailer

Inspected By: _____

Seal Intact at

Shipper Initials: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.

BILL OF LADING

BOL #: BOL-006028

Ship From:

Welsh
200 Citation Ct

Greensboro NC, 27409

Ship Date:

2/9/2024 9:59:41 AM

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

FOB:

FOB Origin, freight prepaid

Sales Order Ref No:

10034485

Ship To:

VESTCOM
301 GARDNER DRIVE

NEW CENTURY KS, 66031

Delivery Instructions

Comments

Total Units: 12

Gross Weight: 16,335

UNITS	Reference #			Description of Articles, Special Marks, and Exceptions	Cls	Weight
	PO	S.O.	Item			
12	125562-00	SO-013247	10034485	SPECTRO C1S 8PT/W11.5/C6/L11700	55	16,335

Shipper Signature

[Signature]

Trailer Loaded



By Shipper



By Driver

Freight Counted



By Shipper



By Driver/Pallets said to contain



By Driver/Pieces

Carrier Signature

Driver

Date

Time

Date: _____

Trailer

Inspected By: _____

Seal Intact at

Shipper Initials: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.

[Signature]
[Signature]
Kevin Barnheart
2-11-24

PACKING SLIP

PACKING SLIP #: PS-006028

Ship To:

VESTCOM
301 GARDNER DRIVE
NEW CENTURY KS, 66031

Date: 2/5/2024 9:59:00 AM

Purchase Order: 125562-00

Carrier PO: CPO-005716

Sales Order: SO-013247

Carrier Name: CPU

Trailer Number:

Seal Number(s):

BOL #: BOL-006028

Sales Order Ref No: 10034485

Delivery Instructions:

Sold To:

VESTCOM
2800 CANTRELL ROAD
LITTLE ROCK AR, 72202

Item

Work Order

10034485

WO-016099

SPECTRO C1S 8PT/W11.5/C6/L11700

Serial No(s)	Pallet #	Width	Linear	Weight
GF00367800	PLT-072715	11.5000	11,700	366
GF00367801	PLT-072715	11.5000	11,700	366
GF00367802	PLT-072715	11.5000	11,700	366
GF00367803	PLT-072715	11.5000	11,700	366
GF00367821	PLT-072730	11.5000	11,200	353
GF00367822	PLT-072730	11.5000	11,200	353
GF00367823	PLT-072730	11.5000	11,200	353
GF00367824	PLT-072730	11.5000	11,200	353
GF00367858	PLT-072746	11.5000	11,700	366
GF00367859	PLT-072746	11.5000	11,700	366
GF00367860	PLT-072746	11.5000	11,700	366
GF00367861	PLT-072746	11.5000	11,700	366
GF00367804	PLT-072754	11.5000	11,700	366
GF00367825	PLT-072754	11.5000	11,200	353
GF00367845	PLT-072754	11.5000	11,700	366
GF00367862	PLT-072754	11.5000	11,700	366
GF00367874	PLT-072755	11.5000	11,700	366
GF00367875	PLT-072755	11.5000	11,700	366
GF00367876	PLT-072755	11.5000	11,700	366
GF00367877	PLT-072755	11.5000	11,700	366
PLT-072738	PLT-072766	11.5000	46,800	1,504
GF00367892	PLT-072767	11.5000	11,700	366
GF00367893	PLT-072767	11.5000	11,700	366
GF00367894	PLT-072767	11.5000	11,700	366
GF00367895	PLT-072767	11.5000	11,700	366
GF00367904	PLT-072774	11.5000	11,200	344
GF00367905	PLT-072774	11.5000	11,200	344
GF00367906	PLT-072774	11.5000	11,200	344
GF00367907	PLT-072774	11.5000	11,200	344
GF00367878	PLT-072784	11.5000	11,700	366

Serial No(s)	Pallet #	Width	Linear	Weight
GF00367896	PLT-072784	11.5000	11,700	366
GF00367908	PLT-072784	11.5000	11,200	344
GF00367920	PLT-072784	11.5000	11,700	366
GF00367917	PLT-072787	11.5000	11,700	366
GF00367918	PLT-072787	11.5000	11,700	366
GF00367919	PLT-072787	11.5000	11,700	366
GF00367921	PLT-072787	11.5000	11,700	366
GF00368124	PLT-072838	11.5000	11,700	366
GF00368125	PLT-072838	11.5000	11,700	366
GF00368126	PLT-072838	11.5000	11,700	366
GF00368122	PLT-072924	11.5000	11,700	366
GF00368123	PLT-072924	11.5000	11,700	366

Total:	42
---------------	-----------

521,500	16,335
----------------	---------------

Total:	12
---------------	-----------

521,500	16,335
----------------	---------------

BILL OF LADING

BOL #: BOL-006020

Ship From:

Welsh
200 Citation Ct
Greensboro NC, 27409

Ship Date:

2/9/2024 4:33:46 PM

Carrier Name:

CPU

Trailer Number:

Seal Number(s):

Ship To:

VESTCOM
301 GARDNER DRIVE
NEW CENTURY KS, 66031

FOB:

FOB Origin, freight prepaid

Sales Order Ref No: 10106397

Delivery Instructions

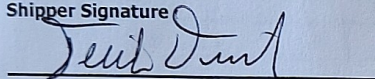
Comments

Total Units: 2

Gross Weight: 2,706

UNITS	Reference #			Description of Articles, Special Marks, and Exceptions	Cls	Weight
	PO	S.O.	Item			
2	125616-00	SO-013263	10106397	8 PT SPECIAL SILK C2S/W19/C6/L8500	55	2,706

Shipper Signature



Trailer Loaded



By Shipper



By Driver

Freight Counted



By Shipper



By Driver/Pallets said to contain



By Driver/Pieces

Carrier Signature

Driver

Date

Time

Date: _____

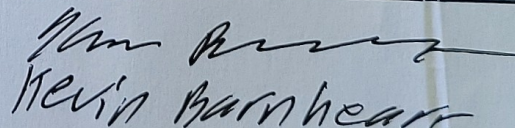
Trailer

Inspected By: _____

Seal Intact at

Shipper Initials: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.


Kevin Barnheart
2-12-24

PACKING SLIP

PACKING SLIP #: PS-006020

Ship To:

VESTCOM
301 GARDNER DRIVE

NEW CENTURY KS, 66031

Date: 2/7/2024 4:31:00 PM

Purchase Order: 125616-00

Carrier PO: CPO-005708

Sales Order: SO-013263

Carrier Name: CPU

Trailer Number:

Seal Number(s):

BOL #: BOL-006020

Sales Order Ref No: 10106397

Delivery Instructions:

Sold To:

VESTCOM
2800 CANTRELL ROAD
LITTLE ROCK AR, 72202

Item

Work Order

10106397

WO-016114

8 PT SPECIAL SILK C2S/W19/C6/L8500

Serial No(s)	Pallet #	Width	Linear	Weight
GF00368007	PLT-072837	19.0000	9,500	678
GF00368008	PLT-072837	19.0000	9,500	678
GF00368017	PLT-072843	19.0000	9,460	675
GF00368018	PLT-072843	19.0000	9,460	675

Total: 4

37,920 2,706

Total: 2

37,920 2,706 140