



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

Invoice Date: 02/27/2024
Invoice #: PRO# 850556
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		965 FREDRICK RD, MARTINSBURG PA 16662 - 431 N. BIRKEY DR., BREMEN IN 46506			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 850556

Rate Confirmation

02/23/24 16:52:25 (EST)



WORLDWIDE EXPRESS AND UNISHIPPERS

2700 COMMERCE ST SUITE 1500
DALLAS TX 75226F
R
O
MJOEL JUSTICE
(888) 956-7447
(888) 804-6421 (f)
joel.justice@wwex.comC
A
R
R
I
E
RBRZ
(708) 303-5150 (p) Att: LUKE
(630) 485-6980 (f)
MC # 86875 Truck # 858
DOT 3119062 Trailer # PTLZ24214
Driver DIAZ Cell # (908) 666-5065

Size & Type: 53' VAN

Description: GLASS STONE

Miles: 468

Pieces:

Weight: 40000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	FS-LIME-OHIO STRICT PU TIMES. FAILURE TO PICK/DELIVER AS SPECIFIED WILL RESULT IN RATE REDUCTION. MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION PO#172979
TOTAL RATE	1000.00	

PICK 1

CARGILL ANIMAL NUTRITI
965 FREDRICK RD
MARTINSBURG PA 16662
Hours : 0900-1530
Phone/Contact: (814) 793-3701 JEN X 125
JEN EBERSOLE

Appointment 02/26/24 @ FCFS

Seal # 708 852 5668

Ref # FS-LIME-OHIO

STOP 1

UNIVERSAL BEARINGS LLC
431 N. BIRKEY DR.
BREMEN IN 46506
Hours : 0600-1430
Phone/Contact: (574) 546-2261

Appointment 02/27/24 @ FCFS

Seal # 708 852 5668

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

Carrier Signature

Luke Miche

Date

M

D

Send Carrier Bills to the Address Above

PRO # 850556

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.

1-134373
Pag **Cargill**® Helping
the world thrive
Load Order
2/22/24
D574777

Load Order : 172979
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
814-793-3701
965 FREDERICK ROAD
MARTINSBURG

PA 16662

814-793-3701

SS B

Scheduled Date : 2/26/24 00:00

Sold To:

102405
UNIVERSAL BEARINGS LLC
PO BOX 38
431 N BIRKEY STREET
BREMEN IN 46506
Phone : 574-546-2261

Ship To:

UNIVERSAL BEARINGS, INC.
431 N. BIRKEY DRIVE
BREMEN IN 46506
Phone : 574-546-2261

Type Of Carrier: COMPANY TRUCK
PO Nbr: 105816

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size	Weight	Spc	Prx	Promo
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5310	CALCIUM CARBONATE	MN	800	50P		40000			
Lot#	2V405137689-400 / 2V40444801-400								

Total Weight : 40000

Order Comments : 574-546-2261

DB

Actual Date : 2/26/24 Actual Time : 12:10 Driver : ON OFF
Carrier : BRZ Truck Number : CPU
Trailer Lic# : 419 0857 Pre-load Inspection : u 4x4 Mini
Load Start : 12:10 Load Stop : 12:40 Pallet Out: 20 -
Loaded By : non Beverly Pallet In : - -
Received By : Difference: -

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1041 OR EMAIL US AT CustomerFeedbackNE@cargill.com ***
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM



Load Order
2/22/24
D574777

Load Order : 172979
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
814-793-3701
965 FREDERICK ROAD
MARTINSBURG

PA 16662

814-793-3701

SS B

Scheduled Date : 2/26/24 00:00

Sold To:

102405
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431 N BIRKEY STREET
BREMEN IN 46506
Phone : 574-546-2261

Ship To:

UNIVERSAL BEARINGS, INC.
431 N. BIRKEY DRIVE
BREMEN IN 46506
Phone : 574-546-2261

Type Of Carrier: COMPANY TRUCK
PO Nbr: 105816

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size	Weight	Spc Prx	Promo
5310	CALCIUM CARBONATE Lot# 2V405334689-400	MN	800	50P		40000		
						Total Weight :	40000	

Mara Kiefer 2-27-24

Order Comments : 574-546-2261

DB

Actual Date : 2/26/24 Actual Time : 12:10 Driver : CP4 ☒ ON ☐ OFF
Carrier : BR 419 085 T Truck Number : CP4
Trailer Lic# : 12710 Pre-load Inspection : u 4x4 Mini
Load Start : 12:40 Load Stop : 12:40 Pallet Out: 20
Loaded By : Nora Kiefer Pallet In: -
Received By : Nora Kiefer Difference: -

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AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM