

**Bill to:**

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

Invoice Date: 03/26/2024

Invoice #: PO-58885

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		10640 Freeport Dr. Louisville, KY 40258 - 5564 152nd St N, Hugo, MN 55038, USA			
			1	\$1,498.00	\$1,498.00

TOTAL
\$1,498.00

**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 # 862081

Rate Confirmation

03/25/24 11:13:26 (EST)



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

F  
R  
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M

LAUREN COLLUMS  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
lauren.collums@wwex.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck # 771  
DOT 2828543 Trailer # PTLZ244736  
Driver LUIS Cell # (704) 724-3937

Size &amp; Type: 53' VAN

Description: REPLACEMENT FILTER

Miles: 727

Pieces: 16

Weight: 3500

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1498.00	MACROPOINT REQUIRED // MUST BE DEDICATED / DEL#8376968305 / PO-58885
TOTAL RATE	1498.00	

## PICK 1

ADEMCO LDC  
10640 FREEPORT DT  
LOUISVILLE KY 40258  
Hours : 0800-2200  
Phone/Contact: (502) 295-6405 VALORIE

Appointment 03/25/24 @ 18:00  
Seal # (630) 566-2080  
Ref # PO-58885

## STOP 1

TJERNLUND PRODUCTS  
5564 152ND ST. N  
HUGO MN 55038  
Hours : 0800-1530  
Phone/Contact: (612) 816-9711 STEVE

Appointment 03/26/24 @ FCFS  
Seal # (630) 566-2080  
Ref # 8376968305

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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240325161256547  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 862081

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](mailto: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](mailto: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 : 03/25/2024 10:16 AM CDT  
*Al Milanović*  
al@royal3inc.com  
IP: 185.107.56.165  
Sertifi Electronic Signature  
DocID: 20240325101256947

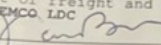
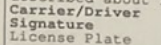
WORLDWIDE EXPRESS  
2700 COMMERCE SUITE 1500  
DALLAS TX 75226  
(888) 956-7447  
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier ROYAL3 INC  
Date 03/25/24  
Trailer # PTL2244736  
Pro # 862081

SHIPPER		CONSIGNEE		INSTRUCTIONS	
ADEMCO LDC 10640 FREEPORT DT LOUISVILLE KY 40258 (502) 295-6405 VALORIE Ref # PO-58885 P/U Appt : 03/25/24 18:00		TJERNLUND PRODUCTS 5564 152ND ST. N HUGO MN 55038 (612) 816-9711 STEVE Ref # 8376968305 Del Appt : 03/26/24 FCFS		MUST BE DEDICATED / DEL#8376968305 / PO-58885	
Description		Class	Pcs	Weight	Plts Additional Info
REPLACEMENT FILTER		77.5	16	3500	
Totals		77.5	16	3500	
Additional Ref #'s 8376968305 PO-58885		Prepaid Collect 3rd Party XXX WORLDWIDE EXPRESS CARRIERAP.INVOICES@WWE.COM 2700 COMMERCE SUITE 1500 DALLAS TX 75226		Carrier Please Put WORLDWIDE EXPRESS Pro # 862081 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 statement, 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 : ADEMCO LDC Signature :  Date 3 / 25 / 24		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 # : Date / / MC # : 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 : TJERNLUND PRODUCTS Name of Signor : Signature : Time In : Date / / Time 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. Shipper : ADEMCO LDC Name of Signor : Signature : Time In : Date / / Time Out : /			

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



Carrier	ROYAL 3 INC
Date	03/25/24
Trailer #	PTL2244736
Pro #	862081

INSTRUCTIONS  
MUST BE DEDICATED / DEL#8376968305 / PO-5888

Weight	Pts	Additional Info
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500
500

Carrier Please Put  
WORLDWIDE EXPRESS

Q (888) 804-6421 after Pickup & Delivery

NOTE TO CARRIER \*\*\* ANY QUESTIONS OR PROBLEMS OF LOSS OR DAMAGE IN THIS SHIPMENT MAY BE SETTLED BY THE CARRIER'S LIABILITY LIMITATION FOR LOSS OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, SEE 49 USC SECTION 101 ET SEQ

NOTE: INVOICING DATE INVOICING  
the parties or under applicable law invoicing.

Carrier acknowledges receipt of packages and required  
emergency response information was made

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 : ADENCO, LDC Date 3/25/24  
Signature [Signature]

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 : ADEMCO LDC  
Name of Signor:  
Signature  
Time In :  
  
Date / /  
Time Out:

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