

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 866829

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		9159 Telecom Dr, Milan, TN 38358, USA - 1401 N Minnesota Ave, Sioux Falls, SD 57104, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

FROM	DATE	TIME
	FROM	TO
F R O M	DANIEL WESTROM	04/05/24 09:33:22
	(888) 956-7447 (p) (888) 804-6421 (f)	
C A R R I E R	TO	ATT
	PHONE	FAX
	ROYAL3 INC	ROBERT JOVANOVIC
	(630) 485-7370	(630) 485-6980

PICK UP			
From Address	CECO DOOR PRODUCTS 9159 TELECOM DRIVE	Phone/Contact	(888) 264-7474
Address		Ship Date/Time	04/05/24 @ ASAP
City, State, Zip	MILAN TN 38358	Appt Date/Time	04/05/24 @ ASAP
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
'VAN		FRAMES		67	3390	828

FINAL DESTINATION			
Company Address	XCEL ENERGY 1401 N MINNESOTA AVE RJM CONSTRUCTION	Phone Contact	
City, State, Zip	SIOUX FALLS SD 57104	Appt Date/Time	04/08/24 08:00
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	* MUST DELIVER BY 04/08/24 *
		DEDICATED TRUCKLOAD. PHOTO OF LOADED FREIGHT & PAPERWORK BEFORE LEAVING SHIPPER. PHOTO OF SIGNED POD W/ FIRST & LAST NAME BEFORE LEAVING RECEIVER. MUST TRACK ON MACROPOINT. FAILURE TO COMPLY WITH INSTRUCTIONS MAY RESULT IN DEDUCTIONS.
TOTAL RATE	\$ 2400.00	

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

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

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

Send Carrier Bills to the Address Above

PRO #

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.

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

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC  
Date : 04/05/24  
Trailer # :  
Pro # : 866829

SHIPPER		CONSIGNEE		INSTRUCTIONS		
CECO DOOR PRODUCTS 9159 TELECOM DRIVE  MILAN TN 38358 (888) 264-7474  Ref # P/U Appt : 04/05/24		XCEL ENERGY 1401 N MINNESOTA AVE RJM CONSTRUCTION SIOUX FALLS SD 57104  Ref # Del Appt : 04/08/24 08:00				
Description	Class	Pcs	Weight	Plts	Additional Info	
FRAMES		67	3390			
		67				
Totals		67	3390			
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 # 866829 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.

<p>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 : CECO DOOR PRODUCTS Signature _____ Date / /</p>	<p>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 _____ Pieces / / Signature _____ Date / / License Plate _____ Trailer # _____ MC # _____</p>
<p>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 : CECO DOOR PRODUCTS Name of Signor: _____ Signature _____ Time In : _____ Date / / Time Out: _____</p>	<p>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 : XCEL ENERGY Name of Signor: _____ Signature: _____ Time In: _____ Date / / Time Out: _____</p>

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



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

STRAIGHT BILL OF LADING

Carrier : ROYAL3 INC  
Date : 04/05/24  
Trailer # :  
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SHIPPER

CECO DOOR PRODUCTS  
9159 TELECOM DRIVE  
MILAN TN 38358  
(888) 264-7474

CONSIGNEE

XCEL ENERGY  
1401 N MINNESOTA AVE  
RJM CONSTRUCTION  
SIOUX FALLS SD 57104

INSTRUCTIONS

Ref #  
P/U Appt : 04/05/24

Ref #  
Del Appt : 04/08/24 08:00

Description

Class

Pcs

Weight

Pkts

Additional Info

FRAMES

67

3390

Totals

67

3390

Additional Ref #'s

Prepaid Collect 3rd Party XXX  
WORLDWIDE EXPRESS  
CARRIERAP.INVOICES@WMEX.COM  
2700 COMMERCE SUITE 1500  
DALLAS TX 75226

Carrier Please Put  
WORLDWIDE EXPRESS  
Pro # 866829  
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to WORLDWIDE EXPRESS

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper : CECO DOOR PRODUCTS  
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  
Date / /  
License Plate  
Trailer #  
MC #

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 : CECO DOOR PRODUCTS  
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 : XCEL ENERGY  
Name of Signor:  
Signature:  
Time In :

Date / /  
Time Out:

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

8-19 10257 PAMACED  
KEITH ROBERTS