

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 871075

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		501 Garrett Morris Pkwy, Mineral Wells TX 76067 - 8708 West Little York, Bldg 1 Ste 130, Houston TX 77041			
			1	\$775.00	\$775.00

<b>TOTAL</b>
\$775.00

**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 # 871075

Rate Confirmation

04/17/24 08:12:18 (EST)



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

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M

MEGAN PALASZ  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
megan.palasz@wwex.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: BILL X126  
(630) 485-6980 (f)  
MC # 944686 Truck # 764  
DOT 2828543 Trailer # W94949  
Driver JUAREZ Cell # (913) 731-6730

Size &amp; Type: 53' VAN

Description: POLYMER ADHESIVES

Miles: 288

Pieces: 20

Weight: 43200

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	775.00	SO# 526854/ PO# 326-068952/ CAN DELV SAME DAY OR NEXT DAY
TOTAL RATE	775.00	

## PICK 1

POLYMER ADHESIVES  
501 GARRETT MORRIES PK  
MINERAL WELLS TX 76067  
Phone/Contact: (940) 468-4972 JESSICA

Appointment 04/18/24 @ FCFS

Seal # 630) 485-7370

Ref # SO# 526854

## STOP 1

WINSUPPLY  
8708 WEST LITTLE YORK  
BLDG 1 STE 130  
HOUSTON TX 77041  
Hours : 0800-1400  
Phone/Contact: (832) 494-0811

Appointment 04/19/24 @ FCFS

Seal # 630) 485-7370

Ref # PO# 326-068952

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

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

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

Doc ID: 2624041709121253  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 871075

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 : 04/17/2024 07:14 AM CDT  
*Bill Carson*  
dispatch@royal3inc.com  
IP: 50.76.79.115  
Sertifi Electronic Signature  
DocID: 20240417071212973

PRO # 871075

Rate Confirmation

04/17/24 08:12:18 (EST)



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## Straight Bill of Lading

Page 1 of 1  
S/O NO. 526854

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Shipper No. PASS		Name: Winsupply Houston	
Trailer No.		Address: 8708 West Little York	
Seal No.		Bldg 1, Ste 130 / Del. 832-494-0811	
Name: Polymer Adhesive Sealant Systems		Houston, TX 77041	
Address: 501 Garrett Morris Pkwy.			
Mineral Wells, TX 76067		P.O. NO. 326-068952	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading	
Name: Polymer Adhesives		SEAL # 11729269	
Address: C/O IL2000			
PO Box 2545			
Virginia Beach, VA 23450			

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight (lbs) Shj to Correction
720.00	Case		CADS Black Fiber Reinforced Water Based Duct Sealant_1 Gal Pail 4/CS	4620.02	60	34,560.00
90.00	Case		Cads Gray Fiber Reinforced Water Based Duct Sealant_1 Gal Pail 4/CS	4620.02	60	4,320.00
90.00	Case		Cads White Fiber Reinforced Water Based Duct Sealant_1 Gal Pail 4/CS	4620.02	60	4,320.00
Total					60	43,200.00

4/18/24  
Mand Ramirez

900	3,600	Total for all Pages (Weight in lbs)	43,200.00
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Hazardous Material Emergency Contact :  
800-424-9300 / Contract: CCN17559

Freight Terms: Prepaid

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME  
Polymer Adhesive Sealant Systems, Inc

CARRIER  
World Wide  
DRIVER

SHIPPER SIGNATURE / DATE

Butt 4/18/24

Trailer Loaded

☐ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver / pallets  
said to contain  
☐ By Driver / Pieces