

Bill to: WORLDWIDE EXPRESS OPERATIONS LLC 2323 Victory Ave Ste 1600, Dallas, TX, 75219 Invoice Date: 04/22/2024 Invoice #: PRO # 871825 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		100 Warwick Industrial Dr, Warwick, RI 02886, USA - 205 Bohannon Rd, Fairburn, GA 30213, USA			
			1	\$1,799.00	\$1,799.00

TOTAL	
\$1,799.00	

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# 871825

**Rate Confirmation** 

04/18/24 17:02:06 (EST)

<b>WORLD</b> EXPRES	WIDI S	F R O M	(888) (888)	QUINLAN 956-7447 804-6421 (f) .quinlan@wwex.com	
WORLDWIDE EXPRESS 2700 COMMERCE ST SU DALLAS TX 75226	ITE 1500	C A R R I E R	(630) MC # DOT	303-5150 (p) Att: 485-6980 (f) 86875 3119062 GONZALEZ	DISP Truck # 832 Trailer # 241131 Cell # (832) 606-6988
Size & Type: 53' VAN Pieces: 78 Seals Required		Description: Weight:	25000	Mile D VALUE \$100000.00	<b>s:</b> 1045
CHARGES				DISPATCH NOTES	
LINE HAUL RATE	1799.00	J&A TRUCKING			
TOTAL RATE	1799.00				
PICK 1 ROHRER - WARWICK					
100 WARWICK INDUSTR	RIAL			Appointment	<b>.</b> 04/19/24 @ FCFS
WARWICK RI 02886				Pieces	: 78
Hours : 0800-1700				Weight	: 25000
Phone/Contact: (401	.) 244-9173 KE	IN		Pallets	
				Seal	<b>#</b> (708) 852-5520
STOP 1 DURACELL - GA					
5000 B BOHANNON RD.				Appointment	: 04/22/24 @ 08:00
FAIRBURN GA 30213				Pieces	: 78
Hours : 0800-1500				Weight	: 25000
Phone/Contact: (812	2) 212-0829 AI	STON. TODURACEL	L.CO	Pallets	
					<b>#</b> (708) 852-5520
				Ref	<b>\$</b> 5500001787

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

Carrier Signature

PRO # 871825 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:
  - $\circ$  Carrier must notify Broker after 60 minutes of waiting.
  - $\circ$   $\,$   $\,$  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
- <u>CarrierAP.Invoices@wwex.com</u> and **MUST** include the word **INVOICE** in the subject line.
- 5% Quick Pay available upon request
- For Payments question contact <u>Inquiry.CarrierAP@wwex.com</u> 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. 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 :	04/18/2024 04:03 P	M CDT
Marc	us Níkolíc	
dispatch@r IP: 69.162.	tbrz.com 107.106	Sertifi Ele

DocID: 2024041816015030

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ADD BL TEXT IN THE SETUP MENU	fy that the ed and label ansportation he DOT. FR - WARWICK	Subject to Section 7 conditions, if thi be delivered to the consignee without r consignor, the consignor shall sign the statement: The carrier shall not make delivery of t without payment of freight and all other Shipper : ROHRER - WARWICK	**** NOTE TO CARRIER **** ANY NOTE : Liability limitation fo the parties or under ap	Please	425-6300-600-PRE CAR 270 DAL	Totals	PLASTICS PLASTICS	Description	(401) 244-9173 KEN Ref # P/U Appt : 04/19/24 FCFS	LUO WARWICK INDUSTRIAL	ROHRER - WARWICK	WORLDWIDE EXPRESS 2700 COMMERCE SUITE SU DALLAS TX 75226 (888) 956-7447 888) 804-6421 Fax SHIPPER
J	above named materials are led and are in proper according to the applicable Date / / Time Out:	E ha for	NY questions for loss or applicable	se fax copy of BOL to WORLDWIDE	Prepaid Collect 3rd : WORLDWIDE EXPRESS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226			Class	FAIRBURN GA 30213 (812) 212-0829 ALSTON.T@DURACELL.COM Ref # 5500001787 Del Appt : 04/22/24 08:00	DURACELL - GA 5000 B BOHANNON RD.	CONSIGNEE	SUITE 1500 STRAIGHT
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	<pre>fo individually determined rates or contracts reed upon in writing between the carrier and cable, otherwise the rates, classifications ve been established by the carrier and are shipper, on request, and to all applicable regulations. ELL - GA Date / / Time Out:</pre>	her der	@ (888) 9 an agreement b LO1 et seq.	3) 804-6421 after Pickup & Delivery	Carrier Please Put WORLDWIDE EXPRESS Pro # 871825 on Your Invoice to Ensure Prompt Payment			Additional Info		5500001787		Carrier BRZ Date 04/19/24 Trailer # 241131 Proi # # 2871825

ADD BL IEAL IN THE DECOTOR BL TEXT

ADD BL TEXT IN THE SETUP THIS IS THE LAST LINE OF	condition for transportation according regulations of the DOT. Shipper : ROHRER - WARWICK Name of Signor: Signature Time In :	Subject to Section 7 con be delivered to the consignor statement: The carrier shall not mal without payment of freig Shipper : ROHRER - WAR Signature : ROHRER - WAR	TO CARRI bility 1 parties		425-6300-600-PRE		PLASTICS Totals	PLASTICS	(401) 244-9173 KEN Ref # P/U Appt : 04/19/24 F Description	E WI	ROHRER - WARWICK	WORLDWIDE EXPRESS 2700 COMMERCE SUITE DALLAS TX 75226 (888) 956-7447 (888) 804-6421 Fax SHIPPER
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	, otherwise the rates, classifications en established by the carrier and are er, on request, and to all applicable lations. GA Date / / Time Out:	dges receipt of packages and required placards. semergency response information was made carrier has the DOT emergency response ivalent documentation in the vehicle. Property is received in good order, except as noted. Pieces anoted. DateO4/04/24 bateO4/04/24	e (888) 9 Section 101 et seq.	) 804-6421 after Pickup & Deliverv	er Please Put WIDE EXPRESS 871825 ur Invoice to Ensure Prompt Payment			Additional Info		5500001787	INSTRUCTIONS	$\begin{array}{rcl} \text{Carrier} & \exists \text{BRZ} \\ \text{Date} & & 04/19/24 \\ \text{Trailer} & & 241131 \\ \text{Pro} & \# & 871825 \end{array}$

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