

**Bill to:**

Worldwide Truckload Brokerage

,  
,  
,

Invoice Date: 05/06/2024

Invoice #: 17212

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		202 N. College St., Eastland, TX 76448 - 1 Antler Hill Road, Asheville, NC 28803			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 Truckload Brokerage  
20 South Ellerman Road  
Lake Saint Louis, MO 63367

RATE CONFIRMATION SHEET  
PRO NUMBER: 17212  
DATE: 05/02/2024

Phone: (888) 914-3488 | Fax: (636) 755-5665

CARRIER NAME: ROYAL3 INC		MC# 944686 ATTN: OLIVER (630) 485-7370 x.102	
SHIPPER: Tri-Tex Enterprises 202 N. College St. Eastland, TX 76448		CONSIGNEE: Inn at Biltmore 1 Antler Hill Road Ashville, NC 28803	
BOL # 214783			
PICK UP DATE: 05/03/2024 TIME: 08:00		DELIVERY DATE: 05/06/2024 TIME: 08:00	
PICK UP DATE TO: 05/03/2024 TIME: 14:00			
NOTES:		NOTES: MUST DELIVER 5/6 @ 0800	
ADDITIONAL INFO: 53ft 1200LBS CARRIER MUST PROVIDE A SEAL			

AGREED RATE: \$2,200.00 USD

DRIVER NAME \_\_\_\_\_  
DRIVER CELL \_\_\_\_\_  
TRUCK # \_\_\_\_\_  
TRAILER # \_\_\_\_\_

**PLEASE CHECK IN AS "Worldwide Freight Management"**

**SPECIAL INSTRUCTIONS:**

IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS SAFE, SECURE, AND LEGAL FOR TRANSPORT. DRIVER IS REQUIRED TO CHECK CALL DAILY BETWEEN 8:00 AM AND 10:00 AM CST. IF NOT \$50 WILL BE CHARGED. ALL TRAILERS MUST BE CLEAN, DRY, AND ODOR FREE WITH NO HOLES. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. ANY OVERAGES, SHORTAGES, DAMAGES, OR NOTATIONS MUST BE REPORTED IMMEDIATELY. REBROKERING, ASSIGNING, OR INTERLINING OF THIS SHIPMENT WILL VOID OUR OBLIGATION TO PAY YOUR FREIGHT.

All paperwork for invoicing is required within 14 days of delivering, failure to provide invoice and proof of delivery could void Worldwide's obligation to pay the rate agreed upon.

Worldwide Freight Management has entered into an oral agreement with the above Carrier for the movement herein at the rate shown. Worldwide Freight Management has informed the Carrier of our requirements and the Carrier has duly executed the Transportation Brokerage Agreement. If your company's name is not listed on the customer's BOL, the driver is not to accept the load. Should he accept the load, Worldwide Truckload Brokerage will have no obligation to pay for the load.

\_\_\_\_\_  
Zigi freight Inc dba Royal3inc

CARRIER

\_\_\_\_\_  
Worldwide Freight Management

BROKER

\_\_\_\_\_  
*Bill Carson*

AUTHORIZED SIGNATURE AND TITLE

\_\_\_\_\_  
*Joseph Pannella*

AUTHORIZED SIGNATURE AND TITLE

**\*\* Forward all carrier invoices to Payments@wwf-mgt.com \*\***

Worldwide Freight Management  
20 South Ellerman Road, Lake Saint Louis, MO 63367  
Phone: 800-690-7374 FAX: 636-755-6665

Bill of Lading: 214783

1.00 Pallets 1.00 Lots DRAPERY DRAPERY 571 lbs  
Project: 103413 P.O. Number(s): 0321-0005-3/0321-01 Page 2 of 2

NMFC: Class: Shipping Qty: 11.00 Pallets 565 lbs  
1.00 Pallets 1.00 Lots DRAPERY DRAPERY

NMFC: Class: Shipping Qty: 11.00 Pallets

BOL Total Pieces: Total Pieces: 2  
BOL Total Weight: Total Weight: 1136

\*\*\* FAILURE TO COMPLY WITH THESE ROUTING INSTRUCTIONS WILL RESULT IN A BACK CHARGE OF ALL FREIGHT CHARGES \*\*\*

Shipper's Signature X <i>Marion Relfy</i>	Date-Time 5-2-24	Driver's Signature X	Date-Time
P.O.D./Received By X		Date-Time	

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.  
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A)(i)(B).

# Bill of Lading: 214783

Page 1 of 2

Management  
St Louis, MO 63367  
FAX: 636-755-5665

Project: 103413 P.O. Number(s): 0321-0005-3/0321-01

## Ship From

Sweeney, Dawn Gauthier  
44-1246

## Ship To

Inn at Biltmore  
1 Antler Hill Road  
Asheville, NC 28803  
Contact: Kyle Holway  
(512) 981-0897

## Shipping Details

Ship Date: N/A  
Carrier: Worldwide Truckload / ROYAL3 INC  
Carrier Phone: (888) 914-3488  
Shipping Method: Full Truckload  
Declared Value: \$109,000.00

Forward all Carrier invoices to [Payments@wwf-mgt.com](mailto:Payments@wwf-mgt.com)

**\*\*FAILURE TO PROVIDE THIS BILL OF LADING TO THE CARRIER WILL RESULT IN CHARGES TO THE SHIPPER.\*\***  
**\*\*THIS IS THE PRIMARY BILL OF LADING AND MUST BE GIVEN TO THE DRIVER PLEASE.\*\***

## Special Instructions

82894, 283115

0321-0005-3, PO 0321-0005-3  
DECLARED Value \$109,000.00

Pallets with 22 boxes  
Pallet 1:  
Size 52x40x45  
Weight: 565 lbs.  
Boxes

Seal number  
777  
Marion Peth  
5-3-24

Shipper credentials:  
MC# 944686  
Fernando A Padilla Almaguer  
Truck# 715  
Trailer# W94932  
Phone# (786)867-0615

\*\*\*MUST DELIVER MONDAY, 5/6 @ 8AM\*\*\*  
Site Contact: Installer:  
Kyle Holway  
512-981-0897  
[kholway@outlook.com](mailto:kholway@outlook.com)

GIVE THIS BOL TO THE DRIVER AND FORWARD THE SIGNED COPY TO [WENONA@WWF-MGT.COM](mailto:WENONA@WWF-MGT.COM)

Please return to Worldwide Freight Management the  
Carrier BOL/PRO Number - FAX: 636-755-5665 or Phone:  
800-690-7374

CARRIER PRO NUMBER STICKER MUST BE PLACED HERE

Pieces	Quantity	Item/Part Number	Description/Size Markings	Weight
--------	----------	------------------	---------------------------	--------

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.  
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)&(B)

**Worldwide Freight Management**20 South Ellerman Road, Lake Saint Louis, MO 63367  
Phone: 800-690-7374 FAX: 636-755-5665**Bill of Lading: 214783**

Project: 103413 P.O. Number(s): 0321-0005-3/0321-01 Page 1 of 2

Ship From	Ship To
<b>Tri-Tex Enterprises</b> 202 N. College St. Eastland, TX 76448 Contact: Vinny Sweeney, Dawn Gauthier Phone: (214) 744-1246	<b>Inn at Biltmore</b> 1 Antler Hill Road Asheville, NC 28803 Contact: Kyle Holway Phone: (512) 981-0897

Freight Bill To	Shipping Details
<b>Worldwide Freight Management, LLC</b> 20 South Ellerman Road Lake Saint Louis, MO 63367 Contact: David Barton Phone: (800) 690-7374	Ship Date: N/A Carrier: Worldwide Truckload /ROYAL3 INC Carrier Phone: (888) 914-3488 Shipping Method: Full Truckload Declared Value: \$109,000.00 Forward all Carrier Invoices to <a href="mailto:Payments@wwf-mgt.com">Payments@wwf-mgt.com</a>

**\*\*FAILURE TO PROVIDE THIS BILL OF LADING TO THE CARRIER WILL RESULT IN CHARGES TO THE SHIPPER.\*\***  
**\*\*THIS IS THE PRIMARY BILL OF LADING AND MUST BE GIVEN TO THE DRIVER PLEASE.\*\***

**Special Instructions**

WOM# 252894, 283115

PO 0321-0005-3, PO 0321-0006-3  
DECLARED Value \$109,000.002 Pallets with 22 boxes  
Pallet 1:  
Dims 52x40x45  
Weight: 565 lbs.  
11 boxesPallet 2:  
Dims 52x40x45  
Weight: 571 lbs.  
11 boxesPickup hours: 8-4pm  
Shipper confirm driver credentials:  
MC# 944686  
Fernando A Padilla Almaguer  
Truck# 715  
Trailer# W94932  
Phone# (786)867-0615**\*\*\*MUST DELIVER MONDAY, 5/6 @ 8AM\*\*\***Site Contact: Installer:  
Kyle Holway  
512-981-0897  
[kholway@outlook.com](mailto:kholway@outlook.com)GIVE THIS BOL TO THE DRIVER AND FORWARD THE SIGNED COPY TO [WENONA@WWF-MGT.COM](mailto:WENONA@WWF-MGT.COM)

Please return to Worldwide Freight Management the  
Carrier BOL/PRO Number - FAX: 636-755-5665 or Phone:  
800-690-7374

CARRIER PRO NUMBER STICKER MUST BE PLACED HERE

Pieces	Quantity	Item/Part Number	Description/Size Markings	Weight
--------	----------	------------------	---------------------------	--------

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.  
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)&(B)

Seal number  
777  
Marion Pett  
5-3-24

**Worldwide Freight Management**20 South Ellerman Road, Lake Saint Louis, MO 63367  
Phone: 800-690-7374 FAX: 636-756-6665**Bill of Lading: 214783**

Project: 103413 P.O. Number(s): 0321-0005-3/0321-01 Page 2 of 2

1.00 Pallets	1.00 Lots	DRAPERY	DRAPERY	571 lbs
--------------	-----------	---------	---------	---------

<b>NMFC:</b>	<b>Class:</b>	<b>Shipping Qty: 11.00 Pallets</b>		
1.00 Pallets	1.00 Lots	DRAPERY	DRAPERY	565 lbs

<b>NMFC:</b>	<b>Class:</b>	<b>Shipping Qty: 11.00 Pallets</b>	
<b>BOL Total Pieces:</b>		<b>Total Pieces:</b>	<b>2</b>
<b>BOL Total Weight:</b>		<b>Total Weight:</b>	<b>1136</b>

\*\*\* FAILURE TO COMPLY WITH THESE ROUTING INSTRUCTIONS WILL RESULT IN A BACK CHARGE OF ALL FREIGHT CHARGES \*\*\*

Shipper's Signature	Date-Time	Driver's Signature	Date-Time
X <i>Marian Retty</i>	5-2-24	X	
P.O.D. Received By	Date-Time		
X <i>ML</i>	5-6-24		

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.  
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)&(B).