

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 884719

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		3 Mars Ct, Boonton, NJ 07005, USA - 826 Filley St, Lansing, MI 48906, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 884719

Rate Confirmation

05/16/24 13:38:28 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

F
R
O
M

JOEL JUSTICE
(888) 956-7447
(888) 804-6421 (f)
joel.justice@wwex.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 755
DOT 2828543 Trailer # 803249
Driver JORGE Cell # (954) 295-2400

Size & Type: 53' VAN

Pieces: 14

DECLARED VALUE \$100000.00

Description: STEEL DRUMS

Weight: 8100

Miles: 646

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	48 X 48 X 55 // NO PU#
TOTAL RATE	1100.00	

PICK 1

AMERICAN INTERNATIONAL

3 MARS COURT

UNIT 4

BOONTON NJ 07005

Hours : 0700-1600

Phone/Contact: (973) 917-3331 FRANK GRULLON

Appointment 05/16/24 @ FCFS

Seal # 630 566 1434

STOP 1

NEOGEN C/O HI BALL CRA

826 FILLEY STREET

LANSING MI 48906

Hours : 0800-1600

Appointment 05/17/24 @ FCFS

Seal # 630 566 1434

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 884719

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 and **MUST** include the word **INVOICE** in the subject line.
- 5% Quick Pay available upon request
- For Payments question contact 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 ST SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 05/16/24
Trailer # : 803249
Pro # : 884719

SHIPPER		CONSIGNEE		INSTRUCTIONS		
AMERICAN INTERNATIONAL 3 MARS COURT UNIT 4 BOONTON NJ 07005 (973) 917-3331 FRANK GRULLON Ref # P/U Appt : 05/16/24 FCFS		NEOGEN C/O HI BALL CRA 826 FILLEY STREET LANSING MI 48906 Ref # Del Appt : 05/17/24 FCFS		48 X 48 X 55 // NO PU#		
Description	Class	Pcs	Weight	Plts	Additional Info	
STEEL DRUMS		14	8100			
		14				
Totals		14	8100			
Additional Ref #'s		Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put WORLDWIDE EXPRESS Pro # 884719 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 : AMERICAN INTERNATIONAL 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 Signature _____ Trailer # _____ License Plate _____ 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 : AMERICAN INTERNATIONAL Name of Signor: _____ Signature _____ Date / / Time In : _____ 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 : NEOGEN C/O HI BALL CRA Name of Signor: _____ Signature _____ Date / / Time In: _____ Time Out: _____</p>

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

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<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 : AMERICAN INTERNATIONAL Name of Signor: _____ Signature: _____ Time In : _____ Date 5/17/24 Time Out: 2:15 PM</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 : NEOGEN C/O HI BALL CRA Name of Signor: _____ Signature: _____ Time In: _____ Date / / Time Out: _____</p>

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