



**Bill to:**  
WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 07/29/2024  
Invoice #: 906085  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		1901 WYCON DRIVE, WACO, TX 76712 - 255 JACKSONVILLE HWY, FITZGERALD, GA 31750			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 # 906085

Rate Confirmation

07/25/24 10:52:34 (EST)



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

F  
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M

ZACH HERMAN  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
zach.herman@wwex.com

C  
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BRZ  
(708) 303-5150 (p) Att: SHAWN  
(630) 485-6980 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size &amp; Type: 53' VAN

Description: METAL CANS

Miles: 943

Pieces: 25

Weight: 10000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	PU/DEL REF 2610820
TOTAL RATE	1900.00	

## PICK 1

ENVASES WACO  
1901 WYCON DRIVE  
WACO TX 76712  
Hours : 0700-1700  
Phone/Contact: (254) 294-8258

Appointment 07/27/24 @ 13:00

Seal # 708.852.5536

Ref # 2610820

## STOP 1

POLAR BEVERAGE  
255 JACKSONVILLE HWY  
FITZGERALD GA 31750  
Hours : 0800-1600  
Phone/Contact: DARLA BIGGERS

Appointment 07/29/24 @ 06:00

Seal # 708.852.5536

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

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

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

**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):**

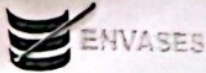
- Carrier must contact Broker to request.
- Delays or cancellations must be confirmed by Broker
- Layovers: \$200 Dry Van or \$250 Running Reefers.
- TONU: \$200

**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.
- 2.5% 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 : 07/25/2024 09:53 AM CDT  
*Shawn Popovic*  
shawn@rtbrz.com  
IP: 157.245.242.159  
Sertifi Electronic Signature  
DocID: 20240725095211091



## STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

ESSENTIAL GOODS

Bill of Lading #: 83576756

Date: 07/27/2024

Customer PO: 2610820

Sales Order: 10353336

Driver's Name/Company: Migual / BRR/Spot Freight

Driver's Mobile:

Truck No./Seal: W94928 / Seal 047444

To Consignee: Polar Beverages

255 Jacksonville Hwy

Fitzgerald, GA, GA 31750

EE.UU.

From Shipper: Envas Commerce, LLC

1901 WYCON DRIVE

WACO, TX 76712

USA

NUMBER OF SHIPPING UNITS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OF RATE	CHARGES (FOR CARRIER USE ONLY)
204,225 PCE	Product ID: 374455 Customer Material: Description: 12 OZ GSLNGS GNDR BEER - POL Packaged: 0.000 3015271100,3015271108,3015271107,3015271105,3015271106,3015271104,3015271103 3015271101,3015271102,3015271116,3015271115,3015271114,3015271113,3015271111 3015271112,3015271110,3015271109,3015271124,3015271123,3015271121,3015271122 3015271119,3015271120,3015271117,3015271118	5,853.100 LB	55	
550 PCE	Product ID: 900484 Customer Material: Description: TIER SHEET - 44 X 56 X 0.030 - GRAY/STD Packaged: 0.000	440.000 LB	55	
25 PCE	Product ID: 900472 Customer Material: Description: PLASTIC PALLET 44 X 56 (1.12 X 1.42M) Packaged: 0.000	1,325.000 LB	55	
25 PCE	Product ID: 900842 Customer Material: Description: TOP FRAME - 44X56 - POLYCARBONATE/NYLON Packaged: 0.000	230.000 LB	55	
TOTAL WEIGHT:		8,378.135 LB		

## ATTENTION TRUCKERS AND CUSTOMERS

DO NOT LEAVE TRAILERS STANDING IN DIRECT SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER OR NEAR TO HEAT SOURCES

## \* NO HAZARDOUS MATERIALS ARE BEING SHIPPED

All units (gaylords or palletized bottles) must be secured by use of Load Bars or safety straps.

## REMIT COD TO:

## ADDRESS:

\* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight.  
The fibre containers used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Uniform Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value on the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHER WISE PROVIDED IN ITEM 430, SEC. 1  
COD Amt \$ \_\_\_\_\_

COD FEE: ☐ Prepaid  
Collect \$ \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment 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.

(Signature of Consignor)

## TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect ☐ Check box if charges are collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is 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 himself and his assigns. NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which established lawful contract carriage and is signed by authorized representative of both parties to the contract.

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

SHIPPER: Envas Commerce, LLC

CARRIER: BRR

DATE: 07/27/2024

PER

PER X





## Delivery Note / BOL

Date / Dato 26.07.2024  
Delivery Note / Delivery Note 83576756

Item	Material Description/>>	Quantity	Quantity	Weight	Weight
	8,169 PZA 3015271109 01.07.2024				
	8,169 PZA 3015271124 01.07.2024				
	8,169 PZA 3015271123 01.07.2024				
	8,169 PZA 3015271121 01.07.2024				
	8,169 PZA 3015271122 01.07.2024				
	8,169 PZA 3015271119 01.07.2024				
	8,169 PZA 3015271120 01.07.2024				
	8,169 PZA 3015271117 01.07.2024				
	8,169 PZA 3015271118 01.07.2024				
20	900484 TIER SHEET - 44 X 56 X 0.030 - GRAY/STD	550	PZA	440 NET 440 GROSS	
30	900472 PLASTIC PALLET 44 X 56 (1.12 X 1.42M)	25	PZA	0.000 NET 1,325.000 GROSS	
40	900842 TOP FRAME - 44X56 - POLYCARBONATE/NYLON	25	PZA	230.000 NET 230.000 GROSS	

Forwarding agents receipt of goods /  
Forwarding agents receipt of goods

Receivers acknowledgement of goods /  
Receivers acknowledgement of goods

Bank: Jyske Bank, Vestergade 8-16, DK-8600 Silkeborg

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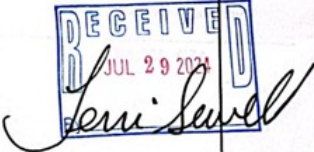

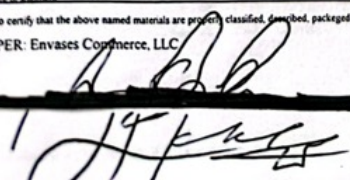

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## STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

## ESSENTIAL GOODS

Bill of Lading #: 83576756 Date: 07/27/2024 Customer PO: 2610820      Sales Order: 10353336		Driver's Name/Company: Migual / BRR/Spot Freight Driver's Mobile: Truck No/Seal: W94928 / Seal 047444	
To Consignee: Polar Beverages 255 Jacksonville Hwy Fitzgerald, GA, GA 31750 EE UU		From Shipper: Envases Commerce, LLC 1901 WYCON DRIVE WACO, TX 76712 USA	
NUMBER OF SHIPPING UNITS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO COMEX)	CLASS OF RATE
204,225 PCE	Product ID: 374455 Customer Material: Description: 12 OZ GSLNGS GNGR BEER - POL Packaged: 0.000 3015271100,3015271108,3015271107,3015271105,3015271106,3015271104,3015271103 3015271101,3015271102,3015271116,3015271115,3015271114,3015271113,3015271111 3015271112,3015271110,3015271109,3015271124,3015271123,3015271121,3015271122 3015271119,3015271120,3015271117,3015271118	5,853.100 LB	55
550 PCE	Product ID: 900484 Customer Material: Description: TIER SHEET - 44 X 56 X 0.030 - GRAY/STD Packaged: 0.000	440.000 LB	55
25 PCE	Product ID: 900472 Customer Material: Description: PLASTIC PALLET 44 X 56 (1.12 X 1.42M) Packaged: 0.000	1,325.000 LB	55
25 PCE	Product ID: 900842 Customer Material: Description: TOP FRAME - 44X56 - POLYCARBONATE/NYLON Packaged: 0.000	230.000 LB	55
			
TOTAL WEIGHT: 8,378.135 LB			
<b>ATTENTION TRUCKERS AND CUSTOMERS</b> DO NOT LEAVE TRAILERS STANDING IN DIRECT SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER OR NEAR TO HEAT SOURCES		* NO HAZARDOUS MATERIALS ARE BEING SHIPPED All units (gaylords or palletized bottles) must be secured by use of Load Bars or safety straps.	
REMIT COD TO: ADDRESS: <small>* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight. The bills contained used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Rule #1 of the Uniform Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.</small>		ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHER WISE PROVIDED IN ITEM 430, SEC. 1 COD AMT \$ COD FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value on the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$		Subject to Section 7 of 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 make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of otherwise to deliver to another carrier on the route to said destination, and is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.		Shipper hereby certifies that he is 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 himself and his assigns. NOTICE: Freight moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which established lawful contract carriage and is signed by authorized representative of both parties to the contract.	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporting, according to the applicable regulations of the Department of Transportation SHIPPER: Envases Commerce, LLC PER 		CARRIER: BRR DATE: 07/27/2024 PER 	



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## Delivery Note / BOL

Customer/ Customer  
122091  
Polar Corporation  
1001 Southbridge Street  
01610 Worcester  
USA

Ship to / Ship to  
3004392  
Polar Beverages  
255 Jacksonville Hwy  
31750 Fitzgerald, GA  
USA

Conditions  
Shipping  
Delivery

Send to customer  
DAP DELIVER AT PLACE

Net weight 1838 KG  
Gross Weight / Gross Weight 2655 KG

Total no. of pallets / Total de paletas 25 PCE

Data Transport

Delivery Note / Delivery Note

Date-Time / Transport Date

Shipment

Carrier

83576756  
26.07.2024 000000  
3070337  
Spot Freight

Truck Size

Transport ID / Transport ID

Ticket No.

Shipped From / Shipped From

53##TRAILER, 25  
W94928 / Seal 047444  
83576756 25 Pallets  
ALU Texas

## Shipping details

Item	Material Description/>>	Quantity	Quantity	Weight	Weight
10	374455 12 OZ GSLNGS GNGR BEER - POL	204,225	PZA	1,838 NET	2,655 GROSS

Order No. / Order number : 10353336

Delivery PO No. / Delivery PO No. :

Your mat. / Your mat. :

Dim. / Dim.: 12 OZ

25 pallets	8,169	PZA	3015271100	01.07.2024
	8,169	PZA	3015271108	01.07.2024
	8,169	PZA	3015271107	01.07.2024
	8,169	PZA	3015271105	01.07.2024
	8,169	PZA	3015271106	01.07.2024
	8,169	PZA	3015271104	01.07.2024
	8,169	PZA	3015271103	01.07.2024
	8,169	PZA	3015271101	01.07.2024
	8,169	PZA	3015271102	01.07.2024
	8,169	PZA	3015271116	01.07.2024
	8,169	PZA	3015271115	01.07.2024
	8,169	PZA	3015271114	01.07.2024
	8,169	PZA	3015271113	01.07.2024
	8,169	PZA	3015271111	01.07.2024
	8,169	PZA	3015271112	01.07.2024
	8,169	PZA	3015271110	01.07.2024



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