

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 919304

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		13753 F St, Omaha, NE 68137, USA - 201 Mac Ln, Keasbey, NJ 08832, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 919304

Rate Confirmation

08/02/24 13:13:38 (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 # 716
DOT 2828543 Trailer # PTLZ242143
Driver HUBERTO Cell # (305) 340-9375

Size & Type: 53' VAN

Description: PAPER LABELS

Miles: 1239

Pieces:

Weight: 45000

DECLARED VALUE \$30000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	MACROPOINT REQUIRED / ANY SIGN OF PARTTIALING OR NOT TRACKING WILL RESULT IN FEES AS PASSTHROUGH FROM CUSTOMER
TOTAL RATE	2700.00	

PICK 1

EPSEN HILLMER GRAPHICS
13748 F STREET
OMAHA NE 68137
Hours : 1200-1700
Phone/Contact: (402) 707-6385

Appointment 08/02/24 @ FCFS
Seal # 305 340 9375

STOP 1

US BEVERAGE PACKERS LL
ONE ARIZONA WAY
KEASBEY NJ 08832
Hours : 0900-1500
Phone/Contact: (732) 510-1700

Appointment 08/05/24 @ fcfs
Seal # 305 340 9375

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624060241312579
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 919304

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.
- 2.5% 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.

E-Signed : 08/02/2024 12:14 PM CDT
Bonnie R
dispatch@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240802121322679

UNISHIPPERS
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL INC
Date : 08/02/24
Trailer # : PRT2242143
Pro # : 919304

INSTRUCTIONS

SHIPPER

EPSEN HILMER GRAPHICS
13748 F STREET
OMAHA NE 68137
(402) 707-6385

CONSIGNEE

US BEVERAGE PACKERS LL
ONE ARIZONA WAY
KEASBEY NJ 08832
(732) 510-1700

Ref #
P/U Appt : 08/02/24 FCFS

Ref #
Del Appt : 08/05/24 fcfs

Description

PAPER LABELS
PAPER LABELS

Totals

Additional Ref #'s

Prepaid Collect 3rd Party XXX
UNISHIPPERS
CARRIERAP INVOICES@WMEX.COM
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226

Carrier Please Put
UNISHIPPERS
Pro # 919304
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to UNISHIPPERS

@ (888) 804-6421 after Pickup & Delivery
@ (888) 956-7447

*** NOTE TO CARRIER *** ANY questions or problems with this call UNISHIPPERS
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.

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 : EPSEN HILMER GRAPHICS
Date / /

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
License Plate
Trailer #
MC #
Date / /

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.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
Consignee : US BEVERAGE PACKERS LL
Name of Signor:
Signature:
Date / /
Time Out: /

Shipper : EPSEN HILMER GRAPHICS
Name of Signor:
Signature
Time In: /

Date 8/2/24
Time Out: 1:32 PM

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

UNISHIPPERS
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 08/02/24
Trailer # : PTLZ242143
Pro # : 919304

SHIPPER		CONSIGNEE		INSTRUCTIONS	
EPSEN HILLMER GRAPHICS 13748 F STREET OMAHA NE 68137 (402) 707-6385 Ref # P/U Appt : 08/02/24 FCFS		US BEVERAGE PACKERS LL ONE ARIZONA WAY KEASBEY NJ 08832 (732) 510-1700 Ref # Del Appt : 08/05/24 fcfs			
Description		Class	Pcs	Weight	Plts Additional Info
PAPER LABELS				45000	
PAPER LABELS				45000	
Totals				45000	
Additional Ref #'s		Prepaid Collect 3rd Party XXX		Carrier Please Put UNISHIPPERS Pro # 919304 on Your Invoice to Ensure Prompt Payment	
		UNISHIPPERS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226		@ (888) 804-6421 after Pickup & Delivery	
		Please fax copy of BOL to UNISHIPPERS		@ (888) 956-7447	

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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 : EPSEN HILLMER GRAPHICS Name of Signor: _____ Signature _____ Date 8/2/24 Time In: _____ Time Out: 1:32pm</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 : US BEVERAGE PACKERS LL 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

8-5-24
Nuh