

PRO # 923640

Rate Confirmation

08/13/24 15:28:49 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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M

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

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ROYAL3 INC
(630) 485-7370 (p) Att: JASON
(630) 485-6980 (f)
MC # 944686 Truck # 703
DOT 2828543 Trailer # W94943
Driver EDUARDO Cell # (305) 639-0879

Size & Type: 53' VAN

Description: PLASTIC DRUMS

Miles: 679

Pieces:

Weight: 8000

DECLARED VALUE \$80000.00

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 1770.00 | PO 316631// STACKABLE // MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION |
| TOTAL RATE | 1770.00 | |

PICK 1

GREIF
1225 DAVIESS
LOCKPORT IL 60441
Hours : 0600-1600
Phone/Contact: (815) 838-7210

Appointment 08/14/24 @ 14:00
Seal # 305 639 0879

STOP 1

AFI
85 WANSLEY DR SE
CARTERSVILLE GA 30121
Hours : 0800-1700
Phone/Contact: (770) 334-3906 LINDSEY

Appointment 08/15/24 @ FCFS
Seal # 305 639 0879

NEED TO INCLUDE THE PRO# BOL# AND PURCHASE ORDER # ON ALL INVOICES
b329633we
310005
Please reference additional page for requirements and details.
Send available equipment emails to trucklist@wwex.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240613142849572
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 923640

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 : 08/13/2024 02:29 PM CDT
Jason Corkovic
jason@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240813142849972



INVOICE

BILL TO:

WORLDWIDE EXPRESS OPERATIONS LLC
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 08/15/2024**INVOICE #:** 923640**TERMS:** NET 30**DUE DATE:** 09/15/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/14/2024 | | 1225 DAVIESS, LOCKPORT IL 60441 - 85 WANSLEY DR SE, CARTERSVILLE GA 30121 | | | |
| | | Freight Income | 1 | \$1,770.00 | \$1,770.00 |

TOTAL

\$1,770.00

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

GREIF PACKAGING LLC
1225 DAVIESS AVE
LOCKPORT IL 60441
UNITED STATES
Phone: +1 (815) 838-7210
Website:
VAT Number:

Original



Shipment Number 221S51928
Shipping Date 08-14-2024
Planned Receipt Date 08-16-2024 08:00

PACKING SLIP

Ship-To A00071692
BASCO
C/O AROMATIC FRAGRANCES
85 WANSLEY DRIVE SE
CARTERSVILLE GA 30121
UNITED STATES

Sold-To
BASCO
2595 PALMER AVE.
UNIVERSITY PARK IL 60484
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier : Customer Pick up

Licence Plate :

#

Marks and Numbers :

Trailer / Container : W94933

CUSTOMER P. O. # 90030152

CUSTOMER PART NUMBERS MUST APPEAR ON ALL PAPERWORK

C OF C MUST ACCOMPANY SHIPMENT

Ship via World wide Exp; atlfreight@wwex.com. Account #WO33689642

3rd party freight: Basco; 2595 Palmer Drive, University Park, IL 60484

| Pos | Description | Quantity (Unit) | Back Order Quantity (Unit) | Net Weight (Unit) | Gross Weight (Unit) |
|-------------------|---------------------|--------------------|-------------------------------|----------------------|------------------------|
| Your Order Number | : 316631/30152 | | | | |
| Our Order Number | : 221138955 | Order Date | : 07-02-2024 | | |
| Shipping Date | : 08-14-2024 | | | | |
| Delivery Terms | : Ex Works LOCKPORT | | | | |

| | | | | | | |
|----|-----------|-----------------------------------|--------|---------|--------------|--------------|
| 10 | Item | : DRPL00196NA20001 | 342 ea | 0.00 ea | 6,976.80 lbs | 6,976.80 lbs |
| | | Plastic Drum 55 Gallon Tight Head | | | | |
| | Your Item | : THO55W / THO55W-PL | | | | |
| | | : 39239000 | | | | |

PTH

***** TIGHTHEAD PLASTIC DRUM CLOSURE NOTIFICATION *****

Pursuant to the requirements of the Department of Transportation in CFR 49 Part 178.2(c)(1), this is your notification of the closing method used for the containers sold to you. This method of closure should be used to ensure that your containers have been closed in the same manner as when they were initially tested.

Your product may adversely affect container materials, bung threads, or closing devices. Product compatibility with the container is the shipper's responsibility.

These instructions for closure are based upon the closure methods used to enable these containers to pass the United Nations test requirements as outlined by the UN marking on the package.

The closure recommendations do not take into account any hazards present at your facility, or the handling, filling or shipping of your product.

Any container used for packaging hazardous materials should be inspected before filling and shipment. Containers with obvious damage or deterioration should not be filled or shipped.

NOTE: If drums are filled with products outside the marked rating, the warranty is null and void.

Customer / Carrier Print
Name / Signature:

Date:

Account No. :