

PRO # 927363

Rate Confirmation

08/22/24 10:55:53 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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O
M

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

C
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BRZ
(708) 303-5150 (p) Att: CONOR
(630) 485-6980 (f)
MC # 86875 Truck # 836
DOT 3119062 Trailer # PTLZ244731
Driver JONATHAN Cell # (267) 773-0252

Size & Type: 53' VAN

Pieces: 6

DECLARED VALUE \$80000.00

Description: PLUMBER GOODS

Weight: 5184

Miles: 228

CHARGES		DISPATCH NOTES
LINE HAUL RATE	799.00	WT 43611-00. MACRO POINT REQUIRED
TOTAL RATE	799.00	

PICK 1

LPS LAUREL 120
13451 KONTERRA DRIVE
LAUREL MD 20707
Hours : 0800-1600
Phone/Contact: (281) 983-6300

Appointment 08/22/24 @ ASAP

Seal # 267-773-0252

STOP 1

LPS NORFOLK 117
2175 ELMHURST LANE
PORTSMOUTH VA 23701
Hours : 0800-1600
Phone/Contact: (281) 983-6300

Appointment 08/23/24 @ FCFS

Seal # 267-773-0252

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240622093549583
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 927363

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 : 08/22/2024 09:56 AM CDT
Conor Smith
conor@rtbrz.com
IP: 208.115.237.6
Sertifi Electronic Signature
DocID: 20240822095540985



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 08/23/2024**INVOICE #:** 927363**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		13451 Konterra Dr, Laurel, MD 20707, USA - 2175 Elmhurst Ln, Portsmouth, VA 23701, USA			
		Freight Income	1	\$799.00	\$799.00

TOTAL

\$799.00

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

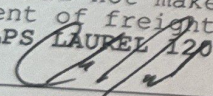
UNISHIPPERS
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier : BRZ
Date : 08/22/24
Trailer # : PTLZ244731
Pro # : 927363

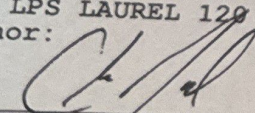
SHIPPER		CONSIGNEE		INSTRUCTIONS		
LPS LAUREL 120 13451 KONTERRA DRIVE LAUREL MD 20707 (281) 983-6300 Ref # P/U Appt : 08/22/24 ASAP		LPS NORFOLK 117 2175 ELMHURST LANE PORTSMOUTH VA 23701 (281) 983-6300 Ref # Del Appt : 08/23/24 FCFS		WT 43611-00		
Description		Class	Pcs	Weight	Plts	Additional Info
PLUMBER GOODS			6	5184		
Totals			6	5184		
Additional Ref #'s		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX		Carrier Please Put UNISHIPPERS Pro # 927363 on Your Invoice to Ensure Prompt Payment		
		UNISHIPPERS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226				
		Please fax copy of BOL to UNISHIPPERS				

**** NOTE TO CARRIER **** ANY questions or problems with this call UNISHIPPERS @ (888) 804-6421 after Pickup & Delivery
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. @ (888) 956-7447

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 : LPS LAUREL 120
Signature 

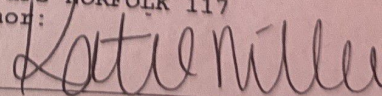
Date 8/22/24

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 : LPS LAUREL 120
Name of Signor:
Signature 
Time In :

Date 8/22/24
Time Out:

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 #
Pieces
Date / /
MC #

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 : LPS NORFOLK 117
Name of Signor:
Signature:
Time In: 
Date 8/23/24
Time Out:

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