

PRO # 931849

Rate Confirmation

09/04/24 08:12:05 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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SPENCER BLACKSHER
(888) 956-7447 (p)
(888) 804-6421 (f)
spencer.blacksher@wwex.com

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ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 752
DOT 2828543 Trailer # W94941
Driver JORELUS Cell # (786) 382-1354

Size & Type: 53' VAN

Description: TURBO

Miles: 987

Pieces:

Weight: 40000

Blind Shipment

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	MO-P042016 / blind receiver - bol UPLOADED IN OTHER TAB // MACROPOINT REQUIRED // DEDICATED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION
TOTAL RATE	2700.00	

PICK 1

NEW ANEW BUSINESS SOLU
1511 S 47TH AVE
SUITE 100
PHOENIX AZ 85043
Hours : 0700-2000
Phone/Contact: SHIPPING8618@HO

Appointment 09/04/24 @ FCFS

Seal # (630) 566-1288

Ref # MO-P042016

STOP 1

RAG HORN
19833 MIDDLETON RD
CALDWELL ID 83605
Hours : 0500-0700

Appointment 09/06/24 @ FCFS

Seal # (630) 566-1288

Ref # MO-P042016

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

Carrier Signature _____

Date _____ / _____ / _____

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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 : 09/04/2024 07:14 AM CDT
Kelly Ivanovic
kelly@royal3inc.com
IP: 82.102.16.174
Sertifi Electronic Signature
DocID: 20240904071109803



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 09/09/2024**INVOICE #:** PRO #931849**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		1511 S 47th Ave Suite 100 Phoenix, AZ 85043 - 19833 Middleton Rd Caldwell, ID 83605			
		Freight Income	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

Carrier :
Date : 09/04/24
Trailer # :
Pro # : 931849

SHIPPER		CONSIGNEE		INSTRUCTIONS	
RAG HORN 19833 MIDDLETON RD CALDWELL ID 83605 SHIPPING8618@HO Ref # P/U Appt : 09/04/24		RAG HORN 19833 MIDDLETON RD CALDWELL ID 83605 Ref # MO-P042016 Del Appt : 09/06/24 08:00		MO-P042016 <div style="text-align: right; font-size: 1.5em;">8844957</div>	
Description	Class	Pcs	Weight	Plts	Additional Info
TURBO			40000		
TURBO			40000		
Totals			40000		
Additional Ref #'s MO-P042016	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put WORLDWIDE EXPRESS Pro # 931849 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 : RAG HORN Signature _____ Date <u>9/16/24</u></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 _____ Pieces License Plate _____ Date <u>1 / 1</u> Trailer # _____ 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 : RAG HORN Name of Signor: Signature _____ Date <u>1 / 1</u> 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 : RAG HORN Name of Signor: Signature: _____ Date <u>06/24</u> Time In: _____ Time Out: _____</p>

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