

PRO # 937688

Rate Confirmation

09/23/24 14:54:06 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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M

LAUREN STAHL
(888) 956-7447
(888) 804-6421 (f)
lauren.stahl@wwex.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # PTLZ242143
Driver MARCELLUS CHRISTIA Cell # (786) 217-8792

Size & Type: 53' VAN

Description: BROWN SUGAR

Miles: 735

Pieces: 17

Weight: 43350

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	PICKUP 4840250 / SO S2422690 / PO 036273// CARRIER MUST PICKUP AND DELIVER ON TIME OR THERE WILL BE A RATE REDUCTION AS PASSTHROUGH FROM CUSTOMER // MACROPOINT REQUIRED // ANY SIGN OF PARTIALLING OR NON-TRACKING WILL RESULT IN A RATE REDUCTION AS PASSTHROUGH FROM CUSTOMER
TOTAL RATE	1700.00	

PICK 1

MICHIGAN SUGAR
2600 S EUCLID
BAY CITY MI 48707
Phone/Contact: (989) 686-0161

Appointment 09/24/24 @ 13:30
Seal # 630-485-7370 X126
Ref # 4840250

STOP 1

MCCLANCY SEASONING
1 SPICE RD
FORT MILL SC 29707

Appointment 09/25/24 @ 08:00
Appt Notes: S2422690
Seal # 630-485-7370 X126
Ref # 036273

MUST HAVE POD WITHIN 24 HRS OF DELIVERY

Please reference additional page for requirements and details.

Send available equipment emails to trucklist@wwex.com

Carrier Signature

*Bill Carson*Date 9 / 23 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 937688

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.



INVOICE

BILL TO:

WORLD WIDE LOGISTICS INC
UNIT # 101 330 NEW HUNTINGTON ROAD
WOODBIDGE, ON L4H 4C9

INVOICE DATE: 09/25/2024**INVOICE #:** 937688**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		2600 S Euclid, Bay City, MI 48707 - 1 Spice Rd, Fort Mill, SC 29707			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

Evaluation Warning : The version can be used only for evaluation purpose...

Bill of Lading - 4840250



MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE, SUITE 300
BAY CITY, MI 48708
PH: 989-686-0161
FAX: 989-671-3446

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions applicable bill of lading, 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.

Ship From	Michigan Sugar Company - Bay City
	2600 S. Euclid Ave.
	Bay City, MI 48706

Ship To	St Charles Trading Inc
	1400 Madeline Lane
	Elgin, IL 60124



K31000000048402509A9E

Order #: 4840250
Ship Date: 09-24-2024
Arrival Date: 09-24-2024
Route: Customer Pickup
Freight Terms: Collect
Carrier: Royal Inc
Customer PO: P2405401
Truck # / Trailer #: 720 / PTLZ242143

Scale Ticket #: 21300000156782
Gross: 77,600 lb
Tare: 33,760 lb
Truck Net Weight: 43,840 lb

Customer Unload

Product	Lot	Quantity	Product Wt	Total Weight
520238 - 50# Bag Light Brown Sugar Pioneer	Y256R	850 bag	425.00	432.40
	Y259R	300		
	Y262R	500		
		50		
4103 - GMA Pallets		17 each	9.35	9.35
Order Total:			434.35 CWT 43,435.00 lb 19,701.77 Kg	441.75 CWT 44,174.50 lb 20,037.20 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3555616

Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Customer Contact Information

Emailed to St. Charles Trading Inc. (COA Email) at coas@stcharlestrading.com

Signed:

Bay City Warehouse

Name: Bay City Warehouse
Loader - Bay City Warehouse

Signed:

Christian Marcellus

Name: Christian Marcellus
Truck Driver
Received Clean on Board

ROBERT BRANT

Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature: _____

RECEIVED SEP 25 REC'D