

PRO # 939166

Rate Confirmation

09/24/24 16:25:12 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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STUART RIZMAN
(888) 956-7447 (p)
(888) 804-6421 (f)
stuart.rizman@globaltranz.com

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ROYAL3 INC
(630) 485-7370 (p) Att: PARADE BN
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description: DENTAL EQUIPMENT

Miles: 1764

Pieces: 22

Weight: 35000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3700.00	MUST BE DEDICATED // MUST ACCEPT MACROPOINT // FAILURE TO MEET DELIVERY APPOINTMENT AS SPECIFIED IN THE RATE CON IS SUBJECT TO LATE CHARGES AS PASSTHROUGH FROM THE CUSTOMER/ PO# 203538 // REF# 5612
TOTAL RATE	3700.00	

PICK 1

WALD RELOCATION SERVIC

14065 S. MAIN

SUITE 200

HOUSTON TX 77085

Hours : 0800-1500

Phone/Contact: (713) 512-4815 713-512-4800

Appointment 09/25/24 @ FCFS

Appt Notes: CLOSED 1130-1230

Seal # 6305661312

Ref # 5612

STOP 1

ATLAS RESELL

112 W. 34TH ST

GARDEN CITY ID 83714

Hours : 0800-1400

Phone/Contact: (208) 418-8992 ALEC

Appointment 09/27/24 @ FCFS

Seal # 6305661312

Ref # 203538

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

Carrier Signature _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO # 939166

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:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 09/27/2024**INVOICE #:** 939166**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		14065 S. Main, Suite 200, Houston, TX 77085 - 112 W. 34th St, Garden City, ID 83714			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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

Date: 9/24/24
Time: 08:44



Page: 2

ORDER PACKING SLIP / PROOF OF DELIVERY

SHIPPED FROM:
TXHOU c/o Wald Relocation

CUSTOMER INFORMATION:
Customer #: 4258853
Order #: EQ24012900190
ESS Ref: House Account
Houston

SHIP TO:
Walmart Health #5612 - MC Dental LLC
2391 S Wayside Dr Unit D Host ID:
047401 SAP ID:1000806393
Houston TX 77023
(610) 984-2237

DELIVERY CONTACT:

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ADDITIONAL SHIPPING INFORMATION:

11	TXHOU	4929189	Door Opt[0],Int DWR, 2 IN	ADEC, INC	V0287. 0005	1	240307000334	TEMPSERIALNUM
12	TXHOU	4929189	Door Opt[0],Int DWR, 2 IN	ADEC, INC	V0287. 0005	1	240307000335	TEMPSERIALNUM
13	TXHOU	4929189	Door Opt[0],Int DWR, 2 IN	ADEC, INC	V0287. 0005	1	240307000336	TEMPSERIALNUM
14	TXHOU	4928834	4 Glass Shelves	ADEC, INC	V0130. 0002	1	240307000337	TEMPSERIALNUM
15	TXHOU	4928989	Task Light	ADEC, INC	V0154. 0002	1	240307000338	TEMPSERIALNUM
16	TXHOU	4928972	Mt,Track Monitor	ADEC, INC	V0141. 0003	1	240307000339	TEMPSERIALNUM
17	TXHOU	4928516	Air/WTR QD Kit	ADEC, INC	V0003. 0007	1	240307000340	TEMPSERIALNUM
18	TXHOU	4930364	Opt,Fndtn,541B Rear Duo,	ADEC, INC	V0195. 0268	1	240307000341	TEMPSERIALNUM
19	TXHOU	4930803	Strd Tray Hldr Assy 541B/	ADEC, INC	V0070. 0025	1	240307000342	TEMPSERIALNUM
20	TXHOU	4928519	Air/Wtr QD,500	ADEC, INC	V0003. 0010	1	240307000343	TEMPSERIALNUM
21	TXHOU	4928685	Power Supply,300W 120V	ADEC, INC	V0080. 0006	1	240307000344	TEMPSERIALNUM
22	TXHOU	4929141	pos[0],4-Hole Tubing	ADEC, INC	V0267. 0002	3	240307000345	TEMPSERIALNUM
							240307000346	TEMPSERIALNUM
							240307000347	TEMPSERIALNUM
23	TXHOU	4929140	Positions,6-Pin Tubing	ADEC, INC	V0267. 0001	1	240307000348	TEMPSERIALNUM
24	TXHOU	4930338	Opt,Hub,USB Pwrld, 5XXB	ADEC, INC	V0504. 0001	2	240307000349	TEMPSERIALNUM
							240307000350	TEMPSERIALNUM
25	TXHOU	4928526	Asst Touchpad,Std, 500	ADEC, INC	V0007. 0002	1	240307000351	TEMPSERIALNUM
26	TXHOU	4930636	HVE,Adtl,11mm	ADEC, INC	V0087. 0007	1	240307000352	TEMPSERIALNUM
27	TXHOU	4930943	Opt Wtr Bl Mt 1/545 Asst	ADEC, INC	V0572. 0003	1	240307000353	TEMPSERIALNUM
28	TXHOU	4929948	L1,372 LED,Rad Mt, Fndtn	ADEC, INC	V0195. 0254	5	240307000358	TEMPSERIALNUM
							240307000357	TEMPSERIALNUM
							240307000358	TEMPSERIALNUM
							240307000354	TEMPSERIALNUM

Please sign and date to verify Delivery:

Delivered By: _____

Date: _____

Received By: Atlas Resell

Date: 9/27/24

Print Name: _____

Print Name: Bryce Knox

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Date: 9/24/24
Time: 08:44

HENRY SCHEIN®
DENTAL

Page: 3

ORDER PACKING SLIP / PROOF OF DELIVERY

S

SHIPPED FROM:
TXHOU c/o Wald Relocation

CUSTOMER INFORMATION:
Customer #: 4258853
Order #: EQ24012000190
ESS Ref: House Account
Houston

SHIP TO:
Walmart Health #5612 - MC Dental LLC
2391 S Wayside Dr Unit D Host ID:
047401 SAP ID:1000806393
Houston TX 77023
(610) 984-2237

DELIVERY CONTACT:

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ADDITIONAL SHIPPING INFORMATION:

29	TXHOU	4929119	Foundation Price-421	ADEC, INC	V0195.0244	6	240307000355 TEMP SERIALNUM
							240307000364 TEMP SERIALNUM
							240307000359 TEMP SERIALNUM
							240307000360 TEMP SERIALNUM
							240307000361 TEMP SERIALNUM
							240307000362 TEMP SERIALNUM
							240307000363 TEMP SERIALNUM
30	TXHOU	4929120	Foundation Price-422	ADEC, INC	V0195.0245	6	240307000367 TEMP SERIALNUM
							240307000368 TEMP SERIALNUM
							240307000369 TEMP SERIALNUM
							240307000370 TEMP SERIALNUM
							240307000385 TEMP SERIALNUM
							240307000386 TEMP SERIALNUM
31	TXHOU	4929061	Fndin,5543.TB,42IN EQ End	ADEC, INC	V0195.0158	1	240307000371 TEMP SERIALNUM
32	TXHOU	4928841	Glove Or Tissue 2	ADEC, INC	V0131.0002	1	240307000372 TEMP SERIALNUM
33	TXHOU	4928701	Sink,Under-MT,SST	ADEC, INC	V0063.0001	1	240307000373 TEMP SERIALNUM
34	TXHOU	4928549	Faucet,Chrome Faucet	ADEC, INC	V0039.0003	1	240307000374 TEMP SERIALNUM
35	TXHOU	4928706	Soap,Dispenser, Chrome	ADEC, INC	V0064.0006	1	240307000375 TEMP SERIALNUM
36	TXHOU	4928784	Undermount,SOL Bezel	ADEC, INC	V0107.0008	1	240307000376 TEMP SERIALNUM
37	TXHOU	4928843	Glove Or Tissue 4	ADEC, INC	V0131.0004	1	240307000377 TEMP SERIALNUM
38	TXHOU	4929188	Door Opt[0],Adj Wood Sll	ADEC, INC	V0287.0003	1	240307000378 TEMP SERIALNUM
39	TXHOU	4928601	Module Name, DBF4DC	ADEC, INC	V0050.DBF4DC	1	240307000379 TEMP SERIALNUM
40	TXHOU	4929188	Door Opt[0],Adj Wood Sll	ADEC, INC	V0287.0003	1	240307000380 TEMP SERIALNUM
41	TXHOU	4928990	Task Lights,QTY 2	ADEC, INC	V0154.0003	1	240307000381 TEMP SERIALNUM
42	TXHOU	4928633	Module Name, DB5DC1	ADEC, INC	V0050.DB5DC1	1	240307000382 TEMP SERIALNUM
43	TXHOU	4928974	Sharps Drop-3 Quart	ADEC, INC	V0145.	1	240307000383 TEMP SERIALNUM

Please sign and date to verify Delivery:

Delivered By: _____ Date: _____ Received By: Atlas Resell Date: 9/27/24

Print Name: _____ Print Name: Bryce Knox

Date: 9/24/24
Time: 08:44



Page: 4

ORDER PACKING SLIP / PROOF OF DELIVERY

SHIPPED FROM:
TXHOU c/o Waid Relocation

CUSTOMER INFORMATION:
Customer #: 4258953
Order #: EQ24012000190
ESS Ref: House Account
Houston

SHIP TO:
Walmart Health #5612 - MC Dental LLC
2391 S Wayside Dr Unit D Host ID:
047401 SAP ID:1000806393
Houston TX 77023
(610) 984-2237

DELIVERY CONTACT:

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ADDITIONAL SHIPPING INFORMATION:

44	TXHOU	4929061	Fndln,5543.TB,42IN EQ End	ADEC, INC	0002 V0195. 0158	3	240307000384	TEMPSERIALNUM
							240307000385	TEMPSERIALNUM
							240307000386	TEMPSERIALNUM
45	TXHOU	4928841	Glove Or Tissue 2	ADEC, INC	V0131. 0002	3	240307000387	TEMPSERIALNUM
							240307000388	TEMPSERIALNUM
							240307000389	TEMPSERIALNUM
46	TXHOU	4928701	Sink,Under-MT,SST	ADEC, INC	V0063. 0001	3	240307000390	TEMPSERIALNUM
							240307000391	TEMPSERIALNUM
							240307000392	TEMPSERIALNUM
47	TXHOU	4928549	Faucet,Chrome Faucet	ADEC, INC	V0039. 0003	3	240307000394	TEMPSERIALNUM
							240307000395	TEMPSERIALNUM
							240307000393	TEMPSERIALNUM
48	TXHOU	4928706	Soap Dispenser, Chrome	ADEC, INC	V0064. 0006	3	240307000398	TEMPSERIALNUM
							240307000396	TEMPSERIALNUM
							240307000397	TEMPSERIALNUM
49	TXHOU	4928784	Undermount,SOL Bezel	ADEC, INC	V0107. 0006	3	240307000399	TEMPSERIALNUM
							240307000400	TEMPSERIALNUM
							240307000401	TEMPSERIALNUM
50	TXHOU	4928843	Glove Or Tissue 4	ADEC, INC	V0131. 0004	3	240307000402	TEMPSERIALNUM
							240307000403	TEMPSERIALNUM
							240307000404	TEMPSERIALNUM
51	TXHOU	4929188	Door Opt[0],Adj Wood Sif	ADEC, INC	V0287. 0003	3	240307000405	TEMPSERIALNUM
							240307000406	TEMPSERIALNUM
							240307000407	TEMPSERIALNUM
52	TXHOU	4928601	Module Name, DBF4DC	ADEC, INC	V0050. DBF4DC	3	240307000408	TEMPSERIALNUM
							240307000409	TEMPSERIALNUM
							240307000410	TEMPSERIALNUM
53	TXHOU	4929188	Door Opt[0],Adj Wood Sif	ADEC, INC	V0287. 0003	3	240307000411	TEMPSERIALNUM
							240307000412	TEMPSERIALNUM
							240307000413	TEMPSERIALNUM
54	TXHOU	4928990	Task Lights,QTY 2	ADEC, INC	V0154.	3	240307000414	TEMPSERIALNUM

Please sign and date to verify Delivery:

Delivered By: _____ Date: _____ Received By: Atlan Resell Date: 9/27/24

Print Name: _____ Print Name: Bryce Knox

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Date: 9/24/24
Time: 08:44

HENRY SCHEIN
DENTAL

Page: 1

ORDER PACKING SLIP / PROOF OF DELIVERY

SHIPPED FROM:
TXHOU c/o Wald Relocation

CUSTOMER INFORMATION:
Customer #: 4258953
Order #: EQ24012000190
ESS Ref: House Account
Houston

SHIP TO:
Walmart Health #5812 - MC Dental LLC
2391 S Wayside Dr Unit D Host ID:
047401 SAP ID:1000808383
Houston TX 77023
(610) 984-2237

DELIVERY CONTACT:
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ADDITIONAL SHIPPING INFORMATION:

Line	Staging Warehouse	Item Code	Description	Vendor	MFG Code	Qty Shipped	Tag #	Serial #
1	TXHOU	4929019	Fndln Price,311 Base MT,	ADEC, INC	V0195.0016	6	240307000310	TEMPSERIALNUM
							240307000311	TEMPSERIALNUM
							240307000312	TEMPSERIALNUM
							240307000313	TEMPSERIALNUM
							240307000308	TEMPSERIALNUM
							240307000309	TEMPSERIALNUM
2	TXHOU	4928731	Seamless Upholstery	ADEC, INC	V0075.0014	6	240307000319	TEMPSERIALNUM
							240307000320	TEMPSERIALNUM
							240307000318	TEMPSERIALNUM
							240307000317	TEMPSERIALNUM
							240307000318	TEMPSERIALNUM
							240307000315	TEMPSERIALNUM
3	TXHOU	4928550	Floor Box,Ctrd, 511/311B	ADEC, INC	V0040.0001	6	240307000325	TEMPSERIALNUM
							240307000328	TEMPSERIALNUM
							240307000321	TEMPSERIALNUM
							240307000322	TEMPSERIALNUM
							240307000323	TEMPSERIALNUM
							240307000324	TEMPSERIALNUM
4	TXHOU	4929068	Fndln Price,Lower Mid Up	ADEC, INC	V0195.0163	1	240307000327	TEMPSERIALNUM
5	TXHOU	4928988	541/545 Mounts To Cab	ADEC, INC	V0151.0003	1	240307000328	TEMPSERIALNUM
6	TXHOU	4929188	Door Opt[0],Slide-Out Sl	ADEC, INC	V0287.0001	1	240307000329	TEMPSERIALNUM
7	TXHOU	4929188	Door Opt[0],Adj Wood Sl	ADEC, INC	V0287.0003	1	240307000330	TEMPSERIALNUM
8	TXHOU	4929188	Door Opt[0],Adj Wood Sl	ADEC, INC	V0287.0003	1	240307000331	TEMPSERIALNUM
9	TXHOU	4928585	Mod,B1DTC4,CPU Mod	ADEC, INC	V0050.B1DTC4	1	240307000332	TEMPSERIALNUM
10	TXHOU	4930516	Door,Front Open Bifold	ADEC, INC	V0050.BBFTC1	1	240307000333	TEMPSERIALNUM

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Page: 5

ORDER PACKING SLIP / PROOF OF DELIVERY

SHIPPED FROM:
TXHOU c/o Wald Relocation

CUSTOMER INFORMATION:
Customer #: 4258853
Order #: EQ24012000190
ESS Ref: House Account
Houston

SHIP TO:
Walmart Health #5612 - MC Dental LLC
2381 S Wayside Dr Unit D Host ID:
047401 SAP ID:1000806383
Houston TX 77023
(610) 984-2237

DELIVERY CONTACT:

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ADDITIONAL SHIPPING INFORMATION:

				0003		240307000415	TEMPSERIALNUM	
						240307000416	TEMPSERIALNUM	
55	TXHOU	4928974	Sharps Drop-3 Quart	ADEC, INC	V0145.0002	3	240307000418	TEMPSERIALNUM
							240307000419	TEMPSERIALNUM
							240307000417	TEMPSERIALNUM
56	TXHOU	4921791	25'DSC CABLE W/Y- COUPLERS	ADEC, INC	041.554.00	1		
57	TXHOU	4921866	SOAP DISP,CVRSN FILL KIT	ADEC, INC	042.122.00	5		

Please sign and date to verify Delivery:

Delivered By: _____ Date: _____ Received By: Atlas Resell Date: 9/27/24

Print Name: _____ Print Name: Bryce Knox