



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 10/24/2024**INVOICE #:** B62446**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		2575 Metropolitan Drive, Trevoise, PA 19053 - 3131 East Broadway Ave, Bismarck, ND 58501			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

PRO # 952918

Rate Confirmation

10/22/24 08:50:53 (EST)



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

F
R
O
M

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

C
A
R
R
I
E
R

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SHAWN
(630) 485-6980 (f)
MC # 86875 Truck # 823
DOT 3119062 Trailer # 289475
Driver ROMERO Cell # (941) 290-4770

Size & Type: 53' VAN

Pieces: 18

Hot Load

Description: NON HAZ BATTERIES

Weight: 17142

Miles: 1584

DECLARED VALUE \$157764.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	ORDER 0194839. CARRIER MUST BE ON MACROPOINT.
TOTAL RATE	3000.00	

PICK 1

EVENLITE INC
2575 METROPOLITAN DRIV
TREVOSE PA 19053
Hours : 0800-1700
Phone/Contact: (215) 244-4201

Appointment 10/22/24 @ FCFS
Seal # 708-852-5536

STOP 1

CONSOLIDATED ELECTRICA
3131 EAST BROADWAY AVE
BISMARCK ND 58501
Hours : 0730-1500
Phone/Contact: (701) 751-2120

Appointment 10/25/24 @ fcfs
Seal # 708-852-5536

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241022095023531
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 952918

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 : 10/22/2024 07:53 AM CDT
Shawn Popovic
rikitransport@gmail.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20241022075023851

