



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64324**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		8701 Ditty Road, Dock 4, Baxter, TN 38544 - 3650 S 300 W, Salt Lake City, UT 84115			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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 # 958755

Rate Confirmation

11/05/24 09:23:26 (EST)



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

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M

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

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size &amp; Type: 53' VAN

Description: TILE

Miles: 1665

Pieces: 22

Weight: 42600

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES	
LINE HAUL RATE	3100.00	REF 11201092 / 11201113 / 11201114 / 11201115	MACRO POINT REQUIRED
TOTAL RATE	3100.00		

## PICK 1

PORTOBELLO AMERICA - T  
8701 DITTY ROAD,  
DOCK 4  
BAXTER TN 38544  
Hours : 0800-1630  
Phone/Contact: (954) 405-2162

Appointment 11/05/24 @ 15:00

## STOP 1

MODERN TILE  
3650 S 300 W  
SALT LAKE CITY UT 84115  
Hours : 0730-1630  
Phone/Contact: (801) 268-3677

Appointment 11/08/24 @ fcfs

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

Carrier Signature

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Date

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D

Send Carrier Bills to the Address Above

PRO # 958755

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](mailto: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](mailto: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.

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

STRAIGHT BILL of LADING

Carrier : ZIGI FREIGHT INC  
Date : 11/05/24  
Trailer # : PTLZ244745  
Pro # : 958755

SHIPPER		CONSIGNEE		INSTRUCTIONS	
PORTOBELLO AMERICA - T 8701 DITTY ROAD, DOCK 4 BAXTER TN 38544 (954) 405-2162 Ref # P/U Appt : 11/05/24 15:00		MODERN TILE 3650 S 300 W SALT LAKE CITY UT 84115 (801) 268-3677 Ref # Del Appt : 11/08/24 fcfs		REF 11201092 / 11201113 / 11201114 / 11201115 SPW	
Description	Class	Pcs	Weight	Plts	Additional Info
TILE		22	42600		
Totals		172	42600		
Additional Ref #'s 11201092 11201115 11201113 11201114	Prepaid ___ Collect ___ 3rd Party XXX UNISHIPPERS CARRIERAP.INVOICES@WWEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226			Carrier Please Put UNISHIPPERS Pro # 958755 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to UNISHIPPERS @ (888) 804-6421 after Pickup & Delivery					

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call UNISHIPPERS @ (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.

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 : PORTOBELLO AMERICA - T Signature _____ Date / / 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.	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 / / Trailer # _____ MC # _____
Shipper : PORTOBELLO AMERICA - T Name of Signor: Signature _____ Time In : _____ Date 11-5-24	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 : MODERN TILE Name of Signor: Signature _____ Time In: _____ Date 015124 Time Out: 11:23

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

Handed 11/7/24



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*11/7/24*