



BILL TO: WORLDWIDE EXPRESS 2700 COMMERCE STREET SUITE 1500 DALLAS, TX 75226 INVOICE DATE: 12/05/2024 INVOICE #: R67999 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		8900 NW 33rd Street, Suite 100, Doral, FL, 33172 - 4300 Industry Park Dr, San Antonio, TX 78218, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

TRUCKLOAD RATE CONFIRMATION

World Transportation Services (TSM) 1555 Bonaventure Blvd Weston, FL 33326



Carrier Name: ROYAL3	NC	Load #: 121204876			
Ready Date: 12/3/2024		Customer PO:			
Date Needed: 12/5/2024		Shipper Ref: ACT-194562			
Service Level: Normal		Trailer Type/Size: Van / Full			
Shipper Information:					
Name:	Decowraps MIA	Contact:			
Address:	8900 NW 33rd Street, Suite 100	Phone:			
	DORAL, FL 33172	Ready Time:	8:00 AM -		
			4:00 PM		
Consignee Information:					
Name:	HEB GROCERY COMPANY	Contact:			
Address:	4300 INDUSTRY PARK	Phone:			
	SAN ANTONIO, TX 78218	Close Time:	4:00 AM -		
		close time:	4:00 AM		

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Floral packages 48.00x40.00x94.00 in	16,424

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

PO CUSTOMER: 94X274477 DELIVERY APPT AT 4AM

Rate:	USD \$1,600.00
TOTAL:	USD \$1,600.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agreement on the ster and payment by World Transportation Services (TSM), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at World Transportation Services (TSM), facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted WDST notify World Transportation Services (TSM) Before picking up and request a WRITTEN AUTHORIZATION. World Transportation Services (TSM) will not pay any extra charges without AUTHORIZATION.

Phone: (855) 744-7987 | Fax: (888) 765-7547 Please sign and return via fax (888) 765-7547 or email to operations@shipwts.com

Carrier Signature: MC#:

Bonnis Rajkovic Driver Name:

Driver Phone#:

Please call (855) 744-7987 immediately with any questions, concerns, or problems! Send Invoicing to: World Transportation Services (TSM) | 1555 Bonaventure Blvd | Weston, FL 33326

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World Transportation Services

Shipment ID#: 121204876

Shipper:	Decowraps MIA 8900 NW 33rd Street, Suite 100 DORAL, FL 33172	Contact: . Phone: E-mail:		
Consignee:	HEB GROCERY COMPANY 4300 INDUSTRY PARK SAN ANTONIO, TX 78218	Contact: Phone: E-mail:		
3rd Party Bill To:	World Transportation Services (TSM) 1555 Bonaventure Blvd Weston, FL, 33326 Phone: (855) 744-7987	Carrier: ROYAL3 INC Shipper Ref #: ACT-194562 Container #: Service Level: Normal		
Pickup Date: 12/3/2024 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None		Delivery Date: 12/5/2024 Consignee Hours: 4:00 AM- 4:00 AM Delivery Instructions: PO CUSTOMER: 94X274477 DELIVERY APPT AT 4AM Delivery Accessorials: None		

Shipment Details

Shipment Informati HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	Sel marine	(X)				
24	Pallet	24	PCS	16,424	di seri	Floral packages 48x40x94			
24 16,424						I among the gas of the stands	Technical sine and		
Notes:	31 3		a the second				alester, th		
Shipper S	Signature:	At	6			Date: 12/02/2024		the above named materials are properly classified, packaged, marked, roper condition for transportation according to the acceptable regulations of ransportation.	
Pickup Carrier Signature:					Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergences information was made available and/or carrier has the Department of Transportate emergency response guidebook or equivalent documentation in the vehicle.			
Delivered By:			Date:	Time:	# of Pieces:				
Consigne	e Signature	inh	11	1-11-		Date: 12/5/24	Time:	Printed Last Name:	
	D	irk	- Cr	latts	ransportat	on Services (TSM) 1555 Bonaventur Phone: (855) 744-7987 Fax: (888)	e Bivd Weston, FL 765-7547	33326	
	(+	EE	57						

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