



BILL TO: WORLDWIDE EXPRESS 2700 COMMERCE STREET SUITE 1500 DALLAS, TX 75226 INVOICE DATE: 04/23/2025 INVOICE #: R87301 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		5814 Elysian Fields Rd, Marshall, TX 75672 - 5802 Industrial Way, Pasco, WA 99301, USA			
		Freight Income	1	\$4,500.00	\$4,500.00
		Extra-stop	1	\$200.00	\$200.00

TOTAL

\$4,700.00

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 PRO#1024946

Rate Confirmation

04/21/25 12:50:28 (EST)

WORLE EXPRES	F R O M	STUART RIZMAN (888) 956-7447 (p) (888) 804-6421 (f) stuart.rizman@globaltranz.com				
WORLDWIDE EXPRESS 2700 COMMERCE ST SU DALLAS TX 75226	C A R R I E R	ZIGI FREIGHT II (630) 485-7370 (630) 485-6980 MC# 944686 DOT 2828543 Driver	(p) Att: ASTA			
Size & Type: 53' VAN Description: EVAPORATIVE MEDIA Miles: 2055 Pieces: Weight: 15000 DECLARED VALUE \$100000.00						
CHARGES			DISP	ATCH NOTES		
LINE HAUL RATE	4500.00	MUST BE DEDICATED / CARRIER MUST INSTALL AND TRACK ON MCPT / ANY SIGN OF PARTIALLING IS SUBJECT TO FEES PASSED THROUGH FROM THE CUSTOMER /				
TOTAL RATE	4500.00					
PICK 1						

PORTACOOL 5814 ELYSIAN FIELDS RD MARSHALL TX 75672 Hours : 0800-1500 SHIPPING

Appointment 04/24/25 @ FCFS

Appointment 04/21/25 @ FCFS

STOP 1

CONDAIR GROUP LTD. 13TH AVENUE NORTHWEST LOT 4 PORT DIST INDUST QUINCY WA 98848 Hours : 0700-1600 Phone/Contact: (509) 545-9751

FAILURE TO FOLLOW RATE CON INSTRUCTIONS MAY RESULT IN PASSTHROUGH CHARGE FROM CUSTOMER Please reference additional page for requirements and details. Send available equipment emails to trucklist@wwex.com

Carrier Signature _

PRO #1024946 Must appear on all Invoices

Send Carrier Bills to the Address Above

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:
 - \circ Carrier must notify Broker after 60 minutes of waiting.
 - \circ $\,$ $\,$ 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
- <u>CarrierAP.Invoices@wwex.com</u> and **MUST** include the word **INVOICE** in the subject line.
- 2.5% Quick Pay available upon request
- For Payments question contact <u>Inquiry.CarrierAP@wwex.com</u> 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. 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.

PRO#1024946

Rate Confirmation

04/23/25 12:31:02 (EST)

WORLDWI EXPRESS	DE F R O M	STUART RIZMAN (888) 956-7447 (p) (888) 804-6421 (f) stuart.rizman@globaltranz.com					
WORLDWIDE EXPRESS 2700 COMMERCE ST SUITE 150	C A R R I E	ZIGI FREIGHT INC (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f) MC# 944686 Truck# 763 DOT 2828543 Trailer# p5260123					
DALLAS TX 75226	R	Driver DORCELY ROOBENS Cell # (812) 887-5416					
Size & Type: 53' VAN Pieces: DECLARED VALUE \$100000.00	Description: Weight:	EVAPORATIVE MEDIA Miles: 2055 15000					
CHARGES		DISPATCH NOTES					
		E DEDICATED / CARRIER MUST INSTALL AND TRACK ON MCPT / ANY F PARTIALLING IS SUBJECT TO FEES PASSED THROUGH FROM THE ER /					
TOTAL RATE 470	0.00						

PICK 1

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Appointment 04/24/25 @ FCFS

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	BILL OF	OF LADING		Number: Date:	SP-116583 4/21/2025	
SHIP FROM:		SHIP TO	:			
Condair Operations, LLC 721 FM 2468		Atec/Lamb Weston Quincy 41 55 416 61 11				
Center, TX, 75935	Center, TX, 75935 Lot 4 Port Dist 13th Avenue N Quincy WA 980					
Bill To:						
PORTACOOL C/O WORLDWIDE EXPRESS 2700 COMMERCE ST						
SUITE 1500 DALLAS, TX 75219		PRO Number				
Shipping Instructions:		Customer PO #: 4500541686		Customer Order #: SO-089406		
Input in place of the March Parker order that was	Trailer/Cor P5260123		lo:	Carrier: Worldwide	Carrier: Norldwide Express TL	
	Cancelled	Seal No: 9293157		Shipping	g Terms:	
	Class GL Code:			Ship Via:		
QTY ITEM NUMBER ITEM DESCRIP		NA US 100-331		Worldw	ide Express TL	
32 101000000	12x72 45/15/7 (8/BO)		WEIGHT 3,840	CLASS	NMFC	
	l	1, dor h	/ms 4/23	125		
Note - When the rate is dependent on value, shippers are required the specifically in writing the agreed or declared value of the property. The declared value of the property is hereby specifically stated by the shift exceeding:	he agreed or cor hipper to be ma	his shipment is to be di Isignor, the consignor ke delivery of this ship Irges.				
PER		nature of Consignor:				
Received, subject to the classifications and lawfully filed tariffs in effor order, expect as noted (Contents and condition of contents of packag carrier being understood throughout this contract as meaning any pe of delivery of said destination, if on its route, otherwise to deliver to a said property over all or any portion of said route to destination and a hereunder shall be subject to all the conditions not prohibited by law, hereby agreed to by the shipper and accepted for himself and assign	rson or coproration in po nother carrier on the rou is to each party at any tin	essession of the prope te to said destination i	t is mutually agreed	ct) agrees to carried as to each	y to its usual place or of all or any of	
This is to certify that the above named materials are properly classfie to the applicable regulations of the Department of Transportation.	d, described, packaged,	marked and labeled a	are in proper condit	on for transporta	tion according	
SHIPPER Bellog 4-21-25	CA	RRIER Wo	orldwide Ex	press TL		

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