



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 05/14/2025**INVOICE #:** R90829**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		500 Coxendale Rd., Chester, VA 23836 - 6401 Rogers Rd., Delta, OH 43515			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 # 1034580

Rate Confirmation

05/13/25 11:54:45 (EST)



WORLDWIDE EXPRESS  
2700 COMMERCE ST SUITE 1500  
DALLAS TX 75226

F  
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JOSH NEEDHAM  
(888) 956-7447 (p)  
(888) 804-6421 (f)  
josh.needham@wwex.com

C  
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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: KELLY  
(630) 485-6980 (f)  
MC # 944686 Truck # 761  
DOT 2828543 Trailer # T5260125  
Driver NINO Cell # (352) 278-7284

Size &amp; Type: 53' VAN

Description: MACHINERY

Miles: 567

Pieces:

Weight: 40000

DECLARED VALUE \$80000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	DEDICATED / SCALE TICKET REQUIRED ONCE LOADED / MUST PROVIDE SCALE TICKET AT DELIVERY // DOM08
TOTAL RATE	1450.00	

## PICK 1

DOMINION ENERGY/CHESTE  
500 COXENDALE RD.  
CHESTER VA 23836  
Hours : 0800-1300  
Phone/Contact: (416) 315-2844 AZIZ

Appointment 05/13/25 @ FCFS

Seal # 630-566-1288

Ref # DOM08

## STOP 1

NRI  
6401 ROGERS RD.  
DELTA OH 43515  
Hours : 0800-1530

Appointment 05/14/25 @ FCFS

Seal # 630-566-1288

Ref # DOM08

Please reference additional page for requirements and details.  
Send available equipment emails to [trucklist@wwex.com](mailto:trucklist@wwex.com)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250513103458018  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 1034580

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, accessorials, 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.

E-Signed : 05/13/2025 10:56 AM CDT  
*Kelly Ivanovic*  
kelly@royal3inc.com  
IP: 178.148.198.22  
Sertifi Electronic Signature  
DocID: 20250513105430018

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

**STRAIGHT BILL OF LADING**

**Carrier : ZIGI FREIGHT INC**  
**Date : 05/13/25**  
**Trailer # : T5260125**  
**Pro # : 1034580**

<b>SHIPPER</b>		<b>CONSIGNEE</b>		<b>INSTRUCTIONS</b>	
DOMINION ENERGY/CHESTE 500 COXENDALE RD. CHESTER VA 23836 (416) 315-2844 AZIZ Ref # DOM08 P/U Appt : 05/13/25 FCFS		NRI 6401 ROGERS RD. DELTA OH 43515 Ref # DOM08 Del Appt : 05/14/25 FCFS		DOM08  03/2843 S-M L	
<b>Description</b>	<b>Class</b>	<b>Pcs</b>	<b>Weight</b>	<b>Pkts</b>	<b>Additional Info</b>
MACHINERY			40000		
MACHINERY			40000		
<b>Totals</b>			40000		
<b>Additional Ref #'s</b>		<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party XXX</b>		<b>Carrier Please Put</b> WORLDWIDE EXPRESS CARRIERAP.INVOICES@WMEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226 on Your Invoice to Ensure Prompt Payment	
		Please fax copy of BOL to WORLDWIDE EXPRESS		@ (888) 804-6421 after Pickup & Delivery	

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call WORLDWIDE EXPRESS @ (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 : DOMINION ENERGY/CHESTE  
 Signature : \_\_\_\_\_ Date : / /

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 : WILSON MINDO Rcy 4/13/ML Pieces : / /  
 Signature : \_\_\_\_\_ License Plate : \_\_\_\_\_ Trailer # : \_\_\_\_\_

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.

Shipper : DOMINION ENERGY/CHESTE  
 Name of Signor : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Time In : \_\_\_\_\_

13 MAY -2  
 Date : 5/13/25  
 Time Out : \_\_\_\_\_

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 : NRI  
 Name of Signor : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Time In : 8/15A

Date 5/14/2025  
 Time Out: 846A

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