



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 06/19/2025**INVOICE #:** R96796**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		4684 Blackwood Rd, Norton, VA 24273 - 5841 Lease Ln, Raleigh, NC 27617			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



WORLDWIDE EXPRESS
2700 COMMERCE ST SUITE 1500
DALLAS TX 75226

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

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer #
Driver EVANS, COPLEY T Cell # (214) 881-4382

Size & Type: 53' VAN

Description: FLOORING

Miles: 258

Pieces:

Weight: 44500

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	ORDER 6066394, 6066393
TOTAL RATE	900.00	

PICK 1

MULLICAN FLOORING
4684 BLACKWOOD RD
NORTON VA 24273
Hours : 0800-1600
Phone/Contact: (276) 679-2924

Appointment 06/18/25 @ FCFS

STOP 1

AMPRO
5841 LEASE LN
RALEIGH NC 27617
Hours : 0800-1500
Phone/Contact: (704) 593-9180

Appointment 06/19/25 @ FCFS

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1050632

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.



Great Lakes Flooring
4684 Blackwood Industrial Park Rd
Norton, VA, 24273
(800) 844-6356

Bill Of Lading (non-negotiable)

80327184

Page 1 of 1

CUSTOMER

American Products, Inc
11815 Downs Road
Pineville NC 28134
US

SHIP TO

American Products, Inc.
5841 Lease Lane
Raleigh NC 27617
US
919-291-0894

BOL DATE: Jun 13, 2025

SHIP DATE:

CUST ORDER No: ben

ORDER No: 6066393

CARRIER:

Trailer Number:

SEAL:

TRACKING:

WEIGHT: 28011.501

FRT QUOTE NO:

PRINTED ON: Jun 18, 2025

BOX NO:

DO NOT EXPOSE TO MOISTURE UNDER ANY CIRCUMSTANCES. LOAD MUST BE FULLY TARPED IN TRANSIT.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns

REPORT SQ. FT. TOTAL:

9,601.2 Sq.Ft.

REPORT QTY TOTAL:

12

Driver's Signature

No. of Pallets

Date

Shipper Signature

Copley Evans

Print Driver Name

Customer Signature

Received except as noted in apparent
good order

CARRIER COPY



The mark of
responsible forestry

FSC® C003233

SCS-COC-002109

Only the products that are identified as such
on this Acknowledgement are FSC certified.



Great Lakes Flooring
4684 Blackwood Industrial Park Rd
Norton, VA, 24273
(800) 844-6356

Bill Of Lading (non-negotiable)

80327186

Page 1 of 1

CUSTOMER

American Products, Inc
11815 Downs Road
Pineville NC 28134
US

SHIP TO

American Products, Inc
11815 Downs Road P.O. Box 818
Pineville NC 28134
US
704-588-2400

BOL DATE: Jun 13, 2025

SHIP DATE:

CUST ORDER No: ben

ORDER No: 6066394

CARRIER:

Trailer Number:

SEAL:

TRACKING:

WEIGHT: 15274.770

FRT QUOTE NO:

PRINTED ON: Jun 18, 2025

BOX NO:

DO NOT EXPOSE TO MOISTURE UNDER ANY CIRCUMSTANCES. LOAD MUST BE FULLY TARPED IN TRANSIT.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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REPORT SQ. FT. TOTAL:

5,592.3 Sq.Ft.

REPORT QTY TOTAL:

7

Driver's Signature

No. of Pallets

Date

Shipper Signature

Print Driver Name

Customer Signature

Received except as noted in apparent good order

CARRIER COPY



The mark of responsible forestry

FSC® C003233

SCS-COC-002109

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