



Bill to:
WORLDWIDE EXPRESS OPERATIONS LLC
2323 Victory Ave Ste 1600,
Dallas,
TX,
75219

Invoice Date: 05/26/2023
Invoice #: 4210850
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		22003 Cypress Slough, Houston, TX, USA - 1070 Atlanta Industrial Drive, Marietta, GA 30066, USA			
			1	1700	1700

TOTAL
1700

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
GLOBALTRANZ**

**AFN, LLC
MC 446639**

Load Number: 4210850

Manifest Number:

Movement Number: 6213876

Contact: Brian Dunavan

Email: Brian.Dunavan@globaltranz.com

Phone: 224-515-7168

Page 1

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

BRZ

BURBANK

IL

60459

Phone: 7083035150

Fax:

REMIT TO INFO:

Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Door Type: s

Weight: 21300.0

Commodity: Class 60, Agave Syrup

Temp:

BOL: 2372910

Stop Information

PU 1

Name: Source Logistics Houston LLC
Address: 22003 Cypress Slough
HOUSTON TX 77073
Phone: (832) 403-3225

Date: 05/25/2023 1000
05/25/2023 1000

Reference number: PU 2372910

Reference number: PO 6014

Stop Information

SO 2

Name: Ideation
Address: 1070 Atlanta Industrial Dr
MARIETTA GA 30066
Phone: 404-350-8877

Date: 05/26/2023 0800
05/26/2023 1200

LOAD MONEY

Base Rate: \$1,700.00

Total Pay: 1700.00

Instructions

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.

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 cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2% / 2-Day Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

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 Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce 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 Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Please Sign: *Linda Ferrer*

**Driver Name: Jose Oliva
Driver Cell: 8134996878
Driver Email: /
Tractor #: 602
Trailer #: w97975**

(X) Accept

() Decline



Bill Of Lading
Source Logistics
22003 Cypress Slough Road, Suite 100
HOUSTON, TX 77073
CustomerService@SourceLogistics.net

SHIPPED
Shipment ID
125135

From:
Bridgewell Agribusiness LLC
300 W. Airtex Blvd.
Houston, TX 77090

To:
/Ideation 2
1070 Atlanta Industrial Dr
Marietta, GA 30066
404-350-8877

Ship Date: 5/25/2023
Carrier: BRZ
Seal #: 0039087
Tracking #:
Truck
#:W97975
PO #: 6014
VC Order #: 175

Customer Number: 301476 Order Number: 2372910



Notes:

Sales Order #: 2372910
Pallet Qty: 7
Total Cases: 7

Received in good condition except as noted:

Total Weight: 22225

Driver: _____ Signature: _____ Driver Must Sign
by Case Count: 07
Check By: Asl EL Pallet In: -0- Pallet Out: 07

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at _____ from _____ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
FORSYAGAVPRL138	Organic Agave Syrup, Premium Light in 1380 Kg Tote	PR230329C	1	3175 LBS
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FORSYAGAVPRL138	Organic Agave Syrup, Premium Light in 1380 Kg Tote	PR230329C	1	3175 LBS

Total: 7 22225

Wood Pallet Weight: 280

Total Weight: 22505

Kenya Mendoza
5/26/23