

**Bill to:**

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

Invoice Date: 07/03/2023

Invoice #: 4239665

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		300 Myrick St, Pensacola, FL 32505, USA - 12340 Conway Rd, Beltsville, MD 20705, USA			
			1	2600	2600

TOTAL
2600

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: 4239665
Manifest Number:
Movement Number: 6243143
Contact: Brian Kmiotek
Email: brian.kmiotek@globaltranz.com
Phone: 224-478-6066

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

ROYAL3 INC
CHICAGO IL 60638
Phone: 6304857370
Fax: 6304856980

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:
Weight: 42000.0
Commodity: Building Materials

Temp:
BOL: CS008530945

Stop Information

PU 1
Name: Armstrong (Pensacola, FL)
Address: 300 Myrick St.
PENSACOLA FL 32505
Phone: +1 850-436-4617
Date: 06/30/2023 1400
06/30/2023 1400
Weight: 36960.0
Reference number: PO 4504367968

Stop Information

SO 2
Name: Capitol Building Supply
Address: 12340 Conway RD
BELTSVILLE MD 20705
Phone: 301-937-6366
Date: 07/03/2023 0700
07/03/2023 1400
Weight: 36960.0

LOAD MONEY **Base Rate:** \$2,600.00

Total Pay: 2600.00

Instructions

Armstrong (Pensacola, FL) - We require a copy of the signed BOL's for all LTL and TL pick ups - TL Drivers MUST send the signed bol PRIOR to leaving the shippers facility

Armstrong (Pensacola, FL) - ARMSWONY: DETENTION POLICY:

Detention at shipper: Email us at Armstong@globaltranz.com with your POD and guard slips if applicable within 24 hours.

Detention at receiver: Email us at Armstrong@globaltranz.com while at the receiver and let us know when you are entering detention. *If we are not pre-notified, detention cannot be approved.*

Armstrong (Pensacola, FL) - ARMSWONY: **Driver must accept tracking BEFORE pick up, there is a \$100 Tracking premium that will be deducted if the fails to accept tracking BEFORE pick up.

WORLDWIDE EXPRESS
GLOBALTRANZ

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Armstrong (Pensacola, FL) - ARMSWONY: ***Please send POD's to ARMSTRONG@globaltranz.com within 48 hours of delivery

Armstrong (Pensacola, FL) - ARMSWONY: *Driver must be on time, there is a \$200 on time premium that will be deducted if the driver is late.

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.

2.5% 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.

Amstrong