

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 07/10/2023

Invoice #: 4241538

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1919 S Farm-to-Market 565 Rd, Baytown, TX, USA - 1430 Genicom Drive, Waynesboro, VA, USA			
			1	2800	2800

TOTAL
2800

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: 4241538
Manifest Number:
Movement Number: 6245037
Contact: Zeljko Bunjevcevic
Email: Zeljko.Bunjevcevic@globaltranz.com
Phone: 224-515-7201

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

ROYAL3 INC
CHICAGO IL 60638
Phone: 630-566-1327
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:
Weight: 43712.2
Commodity: Plastic Pellets, Polymers, and Resins

Temp:
BOL: 73200848

Stop Information

PU 1

Name:	KTN / Exxon Chemical Ltd	Date:	07/07/2023 1500
Address:	1919 South FM 565 Rd		07/07/2023 1500
	BAYTOWN TX 77523	Pieces	20
Phone:	CHEM LOADS	Weight	43712.2

Reference number: LO 73200848
Reference number: SCA AFNW
Reference number: SUB AFNW
Reference number: P8 13294058
Reference number: SI 803261464
Reference number: J1 P5068248
Reference number: EQ ZZ
Reference number: ZZ USWW
Reference number: P8 13294058
Reference number: PO 6065068
Reference number: SI 803261464
Reference number: J1 P5068248

Stop Information

SO 2

Name:	Viaflex	Date:	07/10/2023 0700
Address:	1430 Genicom Dr		07/10/2023 1600
	WAYNESBORO VA 22980	Pieces	20
Phone:	605-335-0174	Weight	43712.2

Reference number: ZZ RL238048620

WORLDWIDE EXPRESS
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Reference number: P8 13294058
Reference number: PO 6065068
Reference number: SI 803261464
Reference number: J1 P5068248

LOAD MONEY	Base Rate:	\$2,800.00
	Total Pay:	<div style="border: 1px solid black; padding: 2px;">2800.00</div>

Instructions

KTN / Exxon Chemical Ltd - 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

KTN / Exxon Chemical Ltd - EXXONOMI: Driver must make sure the freight is secured prior to departing the shipper.

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.

