



Bill to:
GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 07/19/2023
Invoice #: 4249590
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		2239 East Glendale Avenue, Appleton, WI, USA - 185 McQueen Street, West Columbia, SC, USA			
			1	2050	2050

TOTAL
2050

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: 4249590

Manifest Number:

Movement Number: 6253182

Contact: Marjun America

Email: m.america@globaltranz.com

Phone:

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

BRZ

BURBANK

IL

60459

Phone:

Fax:

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Temp:

Door Type:

BOL: 31292933

Weight: 44974.0

Commodity: PAPER PRODUCT

Stop Information

PU 1

Name: PROCON - APPLETON

Date: 07/17/2023 1300

Address: 2239 E GLENDALE AVE.

07/17/2023 1300

APPLETON WI 54911

Phone:

Reference number: LU PICKUP # 2022630

Reference number: EU LS396

Reference number: MB 78012932

Stop Information

SO 2

Name: ATHENS PAPER C/O DSV

Date: 07/19/2023 0830

Address: 185 MCQUEEN ST

07/19/2023 0830

WEST COLUMBIA SC 29172

Phone: 803-518-7241

Reference number: EU LS396

Reference number: MB 78012932

LOAD MONEY

Base Rate:

\$2,050.00

Total Pay:

2050.00

Instructions

PROCON - APPLETON - 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

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PROCON - APPLETON - -NO REEFER -PICKUP # STARTS WITH 19 -SHIPPER'S CUTOFF TIME IS NO LATER THAN 5PM

PROCON - APPLETON - DOMTMOQC: *** DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO a 20% FINE or \$250 whichever is less*** TRACKING REQUIRED FOR THIS SHIPMENT ***The APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING

Tracking Link will be sent day of pickup when the truck is dispatched.

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION PRIOR TO REACHING THE 2 HOUR THRESHOLD FOR US TO REQUEST DETENTION.

DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day.\$250 LATE FEE IF YOU MISS PICKUP OR DELIVERY APPOINTMENT AND DONT COMMUNICATE IT AHEAD OF TIME WITH A VALID REASON. BOL WITH IN/OUT TIMES SIGNED OFF ON BY SHIPPER/RECEIVER IS REQUIRED TO PAY DETENTION. APPT TIMES ARE VERY STRICT - IF THERE ARE ANY LUMPERS THEN GLOBALTRANZ MUST BE NOTIFIED AT THE TIME OF DELIVERY, OR THE LUMPER WILL NOT BE REIMBURSED. TO REQUEST EFS CODE PLEASE EMAIL BOL# to gtz50078@GLOBALTRANZ.COM AND STATE AMOUNT

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 TLcarrierREQUESTS@globaltranz.com or by calling 224-515-7250.

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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.

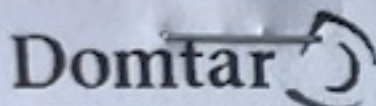
Please Sign: *Bill Carson*

Driver Name: CARLOS
Driver Cell: 561-567-1364
Driver Email:
Tractor #: 830
Trailer #: 305975

(X) Accept

() Decline

75566


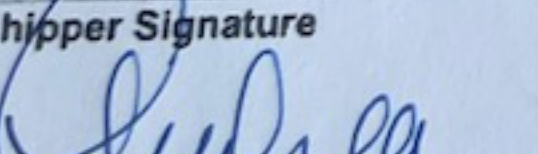
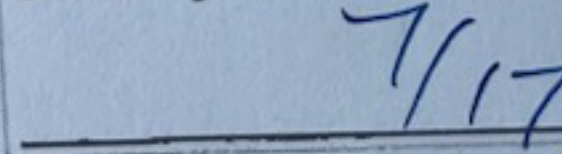


VR 2022630 SO 411141 PS 236622

Date: 07/12/23 09:23

BILL OF LADING

Page No: 1

SHIP FROM					Bill Of Lading Number: 078012932					
Name: Domtar c/o Progressive Conv-WI Address: 2430 E Glendale Avenue City/State/Zip: Appleton, WI 54911 SID#: 078012932					 (402)078012932					
SHIP TO					Carrier Name: GLOBALTRANZ ENTERPRISES Trailer/Car Number: GELJ Seal Number(s): SCAC: GELJ Pro Number:					
Name: Athens Paper C/o Dsv Address: 185 McQueen St City/State/Zip: West Columbia SC 291720000 CID#					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> CPT (West Columbia SC) Incoterms 2010					
THIRD PARTY FREIGHT CHARGES BILL TO:					<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)					
Name: Domtar Address: 395 de Maisonneuve West City/State/Zip: Montreal QC H3A 1L6										
SPECIAL INSTRUCTIONS										
Logistics # : 31292933 / WFP Shipment ID : 14217763										
CUSTOMER NAME: Athens Paper C/o Dsv CUSTOMER NUMBER: 803-518-7241 DELIVERY INSTRUCTION: Appointment Required Via Email Edi211@us.dsv.com										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER			# OF PKGS		WEIGHT		PALLET		ADDITIONAL SHIPPER INFO	
LS396			36 SKD		44964		Y		'Printing & Writing Paper'	
GRAND TOTAL			36		44964					
CARRIER INFORMATION										
Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			NMFC #	CLASS
36	PLT	36	SKD	44964					150650	55 - Paper for printing in boxes or wrapped rolls
GRAND TOTAL				36						
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.</small>						COD Amount: \$				
<small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>						Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>				
<small>per</small>						Customer check acceptable <input type="checkbox"/>				
NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.										
<small>RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
Shipper Signature						Carrier Signature / Pickup Date				
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces				
						 7/17				