



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

Invoice Date: 08/04/2023
Invoice #: 4271647
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		4520 Broadway, Macon, GA 31206, USA - 8459 State Rte 41 NW, Washington Court House, OH 43160, USA			
			1	1500	1500

TOTAL
1500

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: 4271647
Manifest Number:
Movement Number: 6275492
Contact: Aly Frandle
Email: aly.frandle@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)
Door Type:
Weight: 42000.0
Commodity: Building Materials

Temp:
BOL: CS008549108

Stop Information

PU 1	Name: Armstrong World Ind - Macon Plant	Date: 08/02/2023 1900
	Address: 4520 Broadway	08/02/2023 1900
	MACON GA 31206	
	Phone: (478) 784-2250	Weight 24848.0

Stop Information

SO 2	Name: Menards DC 9032	Date: 08/03/2023 0700
	Address: 8459 State RD 41	08/03/2023 2100
	WASHINGTON CO OH 43160	
	Phone: 740-426-7005	Weight 24848.0

LOAD MONEY **Base Rate:** \$1,500.00

Total Pay: 1500.00

Instructions

Armstrong World Ind - Macon Plant - 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 World Ind - Macon Plant - 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 World Ind - Macon Plant - 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.

Armstrong World Ind - Macon Plant - ARMSWONY: ***Please send POD's to ARMSTRONG@globaltranz.com within 48 hours of delivery

Armstrong World Ind - Macon Plant - 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.

Armstrong
Hippency #: 8549108
3808
ACCEPTANCE

BILL OF LADING

VICS BOL Number:

8549108

8100

Number: 8549108

8549108

CARRIER NAME: GLOBAL TRANZ ENTERPRISES LLC

Trailer number: 94942/APEH

Seal number:

SCAC: APEH

DIHS

9032 8459 STATE RD 41

8459 State RD 41

WASHINGTON CT HS, OH 43160

US

THIRD PARTY FREIGHT CHARGES BILL TO:

Berman Blake Associates

c/o Armstrong World Industries

210 Crossways Park Drive

Woodbury, NY 11797

SPECIAL INSTRUCTIONS: Div: CR11

Mode: FULL VAN Prepared by TEM

Master Bill of Lading: with attached underlying Bills of Lading

ORDER NEEDS GREEN SPECIAL I AREI STORE# 33668 S/M: Welton. Janava PO#: TRIA30062770 PURCHASE

CUSTOMER ORDER INFORMATION										ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT(lbs)		PALLET / SLIP					
See Attached Supplement Page											
					23 PAL		920	Y	N		
					612		26,137	Y	N		
GRAND TOTAL								Y	N		
CARRIER INFORMATION										LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION			NMFC #	CLASS	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 21e of NMFC Item 360</i>					
See Attached Supplement Page											
23	PAL					920					
		612		26,137		GRAND TOTAL					
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:										COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding										Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
										Customer check acceptable: <input type="checkbox"/>	

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:

NOTE Liability Limitation for loss of or damage to cargo. The carrier has received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Receiver Signature: _____

ate:

CHIPPER SIGNATURE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted

Date: