

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 11/28/2023 Invoice #: 4393089 Terms: NET 30 Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		451 East Coshocton Street, Johnstown, OH, USA - 7811 Penn Western Court, Upper Marlboro, MD, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

Load Number: 4393089

Movement Number: 6398293

Manifest Number:

AFN, LLC MC 446639

Contact: Michael OToole

Email: michael.otoole@globaltranz.com

Phone: 224-515-7066

BOL:

Date:

Date:

10011399

11/27/2023 0700

11/27/2023 2200

11/28/2023 0700

11/28/2023 1300

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

ROYAL3 INC **Phone:** 630-485-7370

CHICAGO IL 60638 Fax:

MC#:944686

REMIT TO INFO: Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Temp:

Door Type:

Weight: 42000.0

Commodity: Building Materials

Pieces: 24

Stop Information

PU 1 Name: AWI/STEEL CEILINGS

Address: 451 East Coshocton Street

JOHNSTOWN OH 43031

Phone: Weight 2500.0

Contact:

Reference number: BM CS0010011399 **Reference number:** PO 4504390589

Stop Information

SO 2 Name: Capitol Building Supply

Address: 7811 Penn Western Court

UPPER MARLBOROMD 20772

Phone: (240) 455-0319 **Weight 2500.0**

Contact: rcvr: FCFS 7a-1p

LOAD MONEY Base Rate: \$1,600.00

Total Pay: 1600.00

Instructions

AWI/STEEL CEILINGS - 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.*

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WORLDWIDE EXPRESS **GLOBALTRANZ**

Load Number: 4393089 Manifest Number: 4393089

Movement Number: 6398293

AWI/STEEL CEILINGS - 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.

AWI/STEEL CEILINGS - ARMSWONY: ***Please send POD's to ARMSTRONG@globaltranz.com within 48 hours of delivery

AWI/STEEL CEILINGS - 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 incidentials 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.

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WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4393089 Manifest Number: 4393089

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Movement Number: 6398293

Please Sign: John Djordjevic

(X) Accept

() Decline

Driver Name: Ralphael

Driver Cell: 347-969-9997

Driver Email:

Tractor #: 765
Trailer #: W94939

BIL		Not Nooriable	Shi	Shipper's No.	12404
	Original	- Not negotiable			
IVED, subject to t	APEX LOGISTICS **RECEVED. subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	sill of Lading.		PO# 45(4504390589
AT:	Johnstown, OH 43031	Date: 11/27/2023	323 Att:	Steel	Ceilings, Inc.
erty described below, in sy ration in possession of the perty over all or any portion g the conditions on back in	properly described below, in appearing pool offer, except an indeed contributed or contributed contributed contributed or contributed contributed contributed or contributed c	d, consigned and destined as indicated below, wh wan raid or its own water line, otherwise to deliver hat every service to be performed hereunder shall	ich said company (the word o to another carrier on the rout be subject to all the condition	company being unders te to said destination. is not prohibited by law	tood throughout this contract as meaning a t is mutually agreed, as to each carrier of a whether printed or written, herein containing.
	Agi Lacing Society Comments			(Mail or street as	. Mail or street address of consignee—For purposes of notification only
Consigned to	Capitol Bullding Supplied				
Destination	Destination Upper Marlboro, MD. 20772		ATT: Rec	Receiving	
Route	Route 7811 Penn Western Court		(Z)		
Delivering Carrier	APEX Logistics	Car Initial		Car	Car No.
No. Packages	Description of Articles, Special Marks and Exceptions	Motor Freight Commodity Description	*WEIGHT (Sub. To Cor.)	Class or Cl	Ck Coi
	Aluminum Molding 4 but less then 6	Item 13120-4		150	
	Aluminum Molding 6 but less then 8	Item 13120-5		125	subject to action of to constitute, it such that is to be delivered to the consignor without recommend on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment.
,	Aluminum Molding 8 but less then 10	Item 13120-7		100	without payment of traight and all of charges.
	Ceiling Suspension Grids - Aluminum	Item 36610-Sub 1		70	101
	Metal Ceiling Panels - Steel	Item 36610-Sub 2		50	(Signature of Consegues)
10 Skids	Glass Fiber Pads (Wrapped or Unwrapped)	Item 103300-Sub 2	2,500	300	
	PLEASE DO NOT STACK/SECURE TO PREVENT DAMAGE				if charges are to be proposit, write or samp TREPs Prepaid
	АТТ:				
	Receiving	Total Weight	2,500		Received \$ to apply in prepayme the charges on the property described hereon.
	240-455-0319				Agent or Cashier
	Truckload			F	Por The signature here acknowledges only the amount prepaid
#0d	4504390589	SEAL #		5880860	
pplicable when c.	Applicable when checked: Do Not Remove From Skid XX Do Not	Do Not Top Load	×		
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		St. Charles St. Production	Editor County Co.	Ma	12404
Original	Not Negotiable	Si	ipper's	No.	12404
APEX Logistics	g. 11 a m 14 .		PO# 4	45043	390589
the classifications and tariffs in effect on the date of the issue of this t	Bill of Lading.				
Johnstown, OH 43031	Date: 11/27/2	2023 Att:	Stee	el Ce	eilings, Inc.
e property under the contract) agrees to carry to its usual place or delivery at said businessed on or an of said property. If on of said route to destination, and as to each party at any time interested in all or an of said property. If	nd, consigned and destined as indicated below, own road or its own water line, otherwise to defi hat every service to be performed hereunder th	which said company (the work or to another currier on the ro at be subject to all the condition	d company being o sate to said destina ons not prohibited	understood th ation. It is mu by law, what	roughout this contract as meaning any personal charly agreed, as to each carrier of all or any her printed or written, herein contained
hereof which are hereby agreed to by the shipper are accepted to name and the way of			(Mail or str	reel address	of consignee—For purposes of notification or
Capitol Building Supplies					
Upper Marlboro, MD. 20772		ATT: Rec	eivi	ng	
7811 Penn Western Court		-1			
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Description of Articles, Special Marks and Exceptions	Mater Freight Commodity Description	*WEIGHT (Sub. To Cor.)	Class or Rate	Ck Col	
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Aluminum Molding 6 but less then 8	Item 13120-5	a concernation	125		is to be delivered to the consigner or their recour- on the consigner, the consigner shall sign the Schooling striament. The Carrier shall not make delivery of this bilions
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Ceiling Suspension Grids - Aluminum	Item 36610-Sub 1	The second second second	70	1	
Metal Ceiling Panels - Steel	Item 36610-Sub 2		50	GHOOK	Signatural Company
Glass Fiber Pads (Wrapped or Unwrapped)	Item 103300-Sub 2	2,500	300	4	
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Property of the state of the st					
hipment conform to the specifications set forth in the box maker's certificate thereon, and all other requires, op, not a part of bill of lading approved by the Interstate Commerce Commission.	rements of Uniform Freight Classification*				
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orld Industries				DRIVE	R SIGN & DATE
H 43031	Greg Shook		Agent	per	
	the classifications and tariffs in effect on the date of the issue of this to Johnstown, OH 43031 Capitol Building Supplies Upper Marlboro, MD. 20772 7811 Penn Western Court APEX Logistics Description of Articles, Special Marks and Exceptions Aluminum Molding 4 but less then 6 Aluminum Molding 6 but less then 8 Aluminum Molding 8 but less then 10 Ceiling Suspension Grids - Aluminum Metal Ceiling Panels - Steel Glass Fiber Pads (Wrapped or Unwrapped) PLEASE DO NOT STACK/SECURE TO PREVENT DAMAGE ATT: Receiving 240-455-0319 Truckload 4504390589 ecked: emove From SkidXXDo Not the ports by a cartier by water, the law requires the the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the bid of lading plant states whether it is "cartier's the ports by a cartier by water, the law requires the bid of lading growth by the bid of lading corridate formers, and all other requires, and a part of the lading approach by the bid and cartier corridates formers, and all other requires, and a part of the lading approach by the bid and cartiers corridates formers.	the classifications and fariffs in effect on the date of the issue of this Bill of Lading. Johnstown, OH 43031 Date: 11/27/2 Johnstown of control of control of control of particles and control of the control o	APEX Logistics The description of Articles, Speeds Marks and Escaptions APEX Logistics Johnstown, OH 43031 Date: 11/27/2023 Att: Johnstown and the second control of the second o	APEX Logistics The classifications and suffix in effect on the date of the issue of this blad of Ladings Johnstown, OH 43031 Date: 11/27/2023 Att: Stevensor pool and, making the control of production of control of production of the control of t	APEX Logistics Johnstown, OH 43031 Date: 11/27/2023 Att: Steel Cr. Johnstown, OH 43031 Date: 11/27/2023 Att: Steel Cr. Johnstown, OH 43031 Date: 11/27/2023 Att: Steel Cr. Steel Cr. Several good state, steep a useful content and content of content good good processory and and content of the content good good and the content part of content good good and the content good good good and the content good good good and good good good good good good good go