

**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

<b>TOTAL</b>
\$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**

**AFN, LLC  
MC 446639**

**Load Number: 4393089**

**Manifest Number:**

**Movement Number: 6398293**

**Contact: Michael OToole**

**Email: michael.otoole@globaltranz.com**

**Phone: 224-515-7066**

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

ROYAL3 INC

CHICAGO

IL

60638

**Phone:**

630-485-7370

**Fax:**

**MC#:944686**

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**REMIT TO INFO:**

**Please have Driver call: 224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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**Trailer Type: Van (DAT)**

**Door Type:**

**Weight:** 42000.0

**Commodity:** Building Materials

**Pieces:** 24

**Temp:**

**BOL: 10011399**

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**Stop Information**

**PU 1**

**Name:** AWI/STEEL CEILINGS

**Address:** 451 East Coshocton Street  
JOHNSTOWN OH 43031

**Phone:**

**Contact:**

**Date:** 11/27/2023 0700

11/27/2023 2200

**Weight 2500.0**

**Reference number:** BM CS0010011399

**Reference number:** PO 4504390589

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**Stop Information**

**SO 2**

**Name:** Capitol Building Supply  
**Address:** 7811 Penn Western Court  
UPPER MARLBOROMD 20772

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

**Contact:** rcvr: FCFS 7a-1p

**Date:** 11/28/2023 0700

11/28/2023 1300

**Weight 2500.0**

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**LOAD MONEY**

**Base Rate:**

\$1,600.00

**Total Pay:**

**1600.00**

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**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.\*

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

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**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.

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**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.

WORLDWIDE EXPRESS  
GLOBALTRANZ

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Please Sign: *John Djordjevic*

(X) Accept

( ) Decline

Driver Name: Raphael  
Driver Cell: 347-969-9997  
Driver Email:  
Tractor #: 765  
Trailer #: W94939



<b>B/L</b>		<b>Original -- Not Negotiable</b>		<b>Shipper's No.</b>	12404
		<b>APEX Logistics</b>		<b>PO# 4504390589</b>	
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.					
<b>AT:</b>	<b>Johnstown, OH 43031</b>	<b>Date:</b>	<b>11/27/2023</b>	<b>Att:</b>	<b>Steel Ceilings, Inc.</b>
(Mail or street address of consignee--For purposes of notification only.)					
<b>Consigned to</b>		<b>Capitol Building Supplies</b>			
<b>Destination</b>		<b>Upper Marlboro, MD. 20772</b>			
<b>Route</b>		<b>7811 Penn Western Court</b>			
<b>Delivering Carrier</b>		<b>APEX Logistics</b>			
		<b>Car Initial</b>	<b>Car No.</b>		
<b>No. Packages</b>	<b>Description of Articles, Special Marks and Exceptions</b>	<b>Motor Freight Commodity Description</b>	<b>WEIGHT (Sub To Car.)</b>	<b>Class or Rate</b>	<b>Ck Col</b>
	Aluminum Molding 4 but less than 6	Item 13120-4		150	
	Aluminum Molding 6 but less than 8	Item 13120-5		125	
	Aluminum Molding 8 but less than 10	Item 13120-7		100	
	Ceiling Suspension Grids - Aluminum	Item 36610-Sub 1		70	
	Metal Ceiling Panels - Steel	Item 36610-Sub 2		50	
<b>10 Skids</b>	Glass Fiber Pads (Wrapped or Unwrapped)	Item 103300-Sub 2	<b>2,500</b>	<b>300</b>	
	<b>PLEASE DO NOT STACK/SECURE TO PREVENT DAMAGE</b>				
	<b>ATT:</b>				
	<b>Receiving</b>				
	<b>240-455-0319</b>	<b>Total Weight</b>	<b>2,500</b>		
<b>Truckload</b>					
<b>PO#</b>	<b>4504390589</b>	<b>SEAL #</b>	<b>5880860</b>		
Applicable when checked:					
<b>Do Not Remove From Skid</b>		<b>XX</b>	<b>Do Not Top Load</b>		<b>XX</b>
Charges Advanced: <b>\$0.00</b>					
*If two shipment names between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <i>Carl Hall Sr</i> per <b>11-28-2023</b> *The item boxes listed for this shipment conform to the specifications set forth in the box maker's certificate information and all other requirements of Uniform Freight Classification. Shipper's Import in lieu of items, not a part of bill of lading approved by the Interstate Commerce Commission.					
<b>BILL TO:</b>		<b>X</b>		<b>DRIVER SIGN &amp; DATE</b>	
<b>Armstrong World Industries</b>				<b>Agent per</b>	
<b>451 East Cochocaton Street</b>				<b>Greg Shook</b>	
<b>Johnstown, OH 43031</b>					
<b>740-809-8223</b>					



APEX Logistics

PO# 4504390589

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Johnstown, OH 43031

Date: 11/27/2023 Att: Steel Ceilings, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or an of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee--For purposes of notification only)

Consigned to **Capitol Building Supplies**Destination **Upper Marlboro, MD. 20772**ATT: **Receiving**Route **7811 Penn Western Court**Delivering Carrier **APEX Logistics**

Car Initial

Car No.

No. Packages	Description of Articles, Special Marks and Exceptions	Motor Freight Commodity Description	*WEIGHT (Sub. To Car.)	Class or Rate	Ck Col	
	Aluminum Molding 4 but less then 6	Item 13120-4		150		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Aluminum Molding 6 but less then 8	Item 13120-5		125		
	Aluminum Molding 8 but less then 10	Item 13120-7		100		
	Ceiling Suspension Grids - Aluminum	Item 36610-Sub 1		70		Signature of Consignor
	Metal Ceiling Panels - Steel	Item 36610-Sub 2		50		
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 prepaid, write or stamp "PREPAID" here.
						<b>Prepaid</b>
	ATT:					
	Receiving	Total Weight	2,500			Received \$_____ to apply in prepayment of the charges on the property described herein.
	240-455-0319					Agent or Cashier
	<b>Truckload</b>					Per _____ The signature here acknowledges only the amount prepaid

PO# **4504390589**

SEAL #

**5880860**

Applicable when checked:

Do Not Remove From Skid

XX

Do Not Top Load

XX

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Charges Advanced:

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$0.00

per

(\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification\*)

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**BILL TO:**  
**Armstrong World Industries**  
**451 East Cochocton Street**  
**Johnstown, OH 43031**  
**740-809-8223**

Shipper, Per

*Greg Shook*

Agent per

X

**DRIVER SIGN & DATE**