

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

TX, 75219 Invoice Date: 12/01/2023 Invoice #: 4389114 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		201 James Lawrence Road, Jackson, TN, USA - 26090 23 Mile Road, New Baltimore, MI, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

# 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: 4389114

**Manifest Number:** 

**Movement Number:** 6394287

> Contact: Faith Weissenberger

> > **BOL:**

M-00101870776

Email: fweissenberger@globaltranz.com

Phone:

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

BRZ Phone: 708-303-5150

**BURBANK** 

MC#: 086875

60459 IL

Fax:

**REMIT TO INFO:** Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

**Trailer Type:** Van (DAT) Temp:

**Door Type:** 

Weight: 42000.0

Commodity: Dry food goods

Pieces:

**Stop Information** 

**PU 1** Kellogg's Jackson DC 11/26/2023 1330 Name: Date:

Address: 201 James Lawrence Rd. 11/26/2023 1330

**JACKSON** TN 38301 **Pieces** 2025 Phone: 731-215-6629 Weight 11722.0

Contact Shipping

Reference number: PO 70776 Reference number: PU 871556671

**Stop Information** 

**SO 2** Name: **Kroger Distribution** Date: 11/27/2023 2200

Address: 26090 23 Mile Rd 11/27/2023 2200

NEW BALTIMORE MI 48051 Pieces 2025 Weight 11722.0

Phone: 586-913-0363 Contact Main

Reference number: PO 70776

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

> 1500.00 **Total Pay:**

# Instructions

Kellogg's Jackson DC - KROGCOO1: Per GlobalTranz/World Wide Express, OPPS must be notified after 60 minutes of appointment time that the carrier has been waiting at the Shipper/Receiver . Any detention request submitted without notifying OPPS before detention time has started to accrue, will be denied.

Kellogg's Jackson DC - KROGCOO1: All Kroger shipments are expected to make on time delivery. If assigned carrier misses the on time delivery date / time they will be charged \$100 late fee. All Carriers that are 2 days late they will be charged a late fee of \$250.

**Page** 

1

Load Number: 4389114
Manifest Number: 4389114
Movement Number: 6394287

Page 2

# 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.



Page 2 of 4
Delivery Note

Note 78036324

30	29	28	27	26	*	
100380000773422177	100380000773157840	100380000772748254	100380000772748230	100380000772748216	Pallet #	
3800017592 **	3800016513 **	3800018258 ** 38000182587	3800018258 ** 38000182587	3800018258*	Material	
100380000773422177 3800017592 **PRG US BBQ CRISPS 203G X 14CT-MB** 38000175923	100380000773157840 3800016513 **PRG US ORG CRISPS 194G X 14 CAN-MB** 38000165139	100380000772748254 3800018258 **PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB** 38000182587	100380000772748230   3800018258 **PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB** 38000182587	100380000772748216   3800018258 **PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB** 38000182587	**Description**	
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# Summary:

3800013879 **PRG US LSLT ORG CRISPS 14X149G-MB** 38000138799 3800013895 **PRG US CHDR SCO CRISPS 14X158G-MB** 38000138959	3800013870 **PRG US RNCH CRISPS 14X158G-MB** 38000138706 3800013879 **PRG US LSLT ORG CRISPS 14X149G-MB** 38000138799	3800013862 **PRG US PIZZA CRISPS 14X158G-MB** 38000138621 3800013870 **PRG US RNCH CRISPS 14X158G-MB** 38000138706	3800013859 **PRG US S&V CRISPS 14X158G-MB** 38000138591 3800013862 **PRG US PIZZA CRISPS 14X158G-MB** 38000138621	3800013856 **PRG US CHDRCHZ CRISPS 14X158G** 38000138560 3800013859 **PRG US S&V CRISPS 14X158G-MB** 38000138591	3800013842 **PRG US SCO CRISPS 14X158G-MB** 38000138423 3800013856 **PRG US CHDRCHZ CRISPS 14X158G** 38000138560	3800013840 **PRG US ORG CRISPS 14X149G-MB** 38000138409 3800013842 **PRG US SCO CRISPS 14X158G-MB** 38000138423	Material         **Description**         UPC           3800013840 **PRG US ORG CRISPS 14X149G-MB** 38000138409
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Page 3 of 4
Delivery Note

Total for All SKUs

2025

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2025

cs

6226.380(Kgs)

**Total Net Weight** 

8296.475(Lbs) 3763.215(Kgs)

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# Packing List By Carrier Move

NSD - Jackson, TN 201 JAMES LAWRENCE RD KELLOGG SALES CO. JACKSON, TN 38301

Customer PO Number: 70776

Shipment Date: 0012649087

Sales Order Number: 0078036324

Master Shipment: Carrier: CPU1

H03238 Trailer Number: H03238

70776 11/22/23 11:06 AM 0012649087

# Ship-To Customer:

KROGER MICHIGAN - CHESTERFIEL-1000062648 26090 23 MILE RD KROGER CHESTERFIELD NEW BALTIMORE, MI 48051-1957

# **Bill-To Customer:**

KELLOGG COMPANY C/O Cass Information Systems P.O. Box 17771 ST. LOUIS, MO 63166-7771

cense Plate Number	Item	UPC Code	Lot Number:			Sub/To
0100370003708364699	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A			65
0100370003708364866	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A			65
0100370003708365344	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A			65
0100370003708365672	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A			65
				Ord Qty: 260	Ship Qty:	26
0100370003708450453	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A			65
00100370003708452082	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A			65
00100370003708452143	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A			65
00100370003708455359	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A			65
00100370003708455557	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A			65
				Ord Qty: 325	Ship Qty:	3
00100370003708080957	3800013856 - PRG US CHDRCHZ CRISPS 14X158G	38000138560	KT01075A	Ord Qty: 65	Ship Qty:	
00100370003708411188	3800013859 - PRG US S&V CRISPS 14X158G	38000138591	KT01315A			65
00100370003708411270	3800013859 - PRG US S&V CRISPS 14X158G	38000138591	KT01315A			65
				Ord Qty: 130	Ship Qty:	1
00100370003708587173	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT02105A	Ord Qty: 65	Ship Qty:	
00100370003708158816	3800013870 - PRG US RNCH CRISPS 14X158G	38000138706	KT01125A	Ord Qty: 65	Ship Qty:	
00100370003708331783	3800013879 - PRG US LSLT ORG CRISPS 14X149G	38000138799	KT01265A	Ord Qty: 65	Ship Qty:	
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00100380000773157840	3800016513 - PRG US ORG CRISPS 194G X 14 CAN		KT12284A	Ord Qty: 52	Ship Qty:	
00100370003723044880	3800016967 - PRG US SCO CRISPS 203G X 14 CAN		KT01035A	Ord Qty: 52	Ship Qty:	
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00100370003708471977 00100370003708531626 00100370003730527062 00100370003730527109	3800021732 - PRG US SCRCHN BUFFLO CRISPS 158GMX14 3800024936 - PRG US SCRCHN SCO CRISPS 14X158 3800084577 - PRG US ORG 4/12PK/19G SNCKSTK 3800084577 - PRG US ORG 4/12PK/19G	38000217326 38000249365 38000845772 38000845772	KT02045A KT02075A KT11124A KT11124A	Ord Qty: 195 Ord Qty: 65 Ord Qty: 65	Ship Qty: Ship Qty: Ship Qty:	195 65
00100370003730431178	3800084578 - PRG US SCO 4/12PK/21G SNCKSTK  Shipment Totals	38000845789	KT11024A <b>2025</b>	Ord Qty: 120 Ord Qty: 60	Ship Qty: Ship Qty:	120 60
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Customer PO#

Ship-To Party: 1000062648

KROGER MICHIGAN - CHESTERFIELD

11/20/2023 PO Date

RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

UNITED STATES

**NEW BALTIMORE MI 48051-1957** 

Tare Weight:

26090 23 MILE RD KROGER CHESTERFIELD

871556671

Bill Of Lading /Shipment #

H03238 Container ID:

Customer Order #

11/26/2023 **Delivery Date** 

**Delivery Note** 

78036324

Phone #:1-855-864-8444 UNITED STATES JACKSON TN 38301 201 James Lawrence Road NSD - DC - Jackson, TN Kellogg Sales Co. Ship-From Location: 1407

#	Pallet #	Material **Description** UPC	Customer material	Expiry	Base	Base	Order
1	100370003708080957	3800013856 **PRG US CHDRCHZ CRISPS 14X158G** 3800013050		Date	Oty	Uom	Oty (
2		0	00680	01/07/2025 65		cs	65 CS
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4	100370003708364699	8799	00687	01/26/2025 65			
5	100370003708364866		00683	01/28/2025 65			
6	100370003708365344		00683				
7	100370003708365672		00683	01/28/2025 65			
8	100370003708411188		00683	01/28/2025 65	CS		
9	100370003708411270		00679	01/31/2025 65	CS		
10	100370003708450453	3800013842 **PRG [IS SCO CRISPS 14X158G-MB** 3800013859]		01/31/2025 65	cs	S 65	SO CS
11	100370003708452082			02/03/2025 65	cs	S 65	5 05
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city/St	ate/Zip	: NEW B	ALTIMOR	E, MI 4805	1-1957		S	eal Number(s	): 1	7241	88		
Suston	ner #: 1	000062	2648			FOB:	5	CAC:	С	PU1		No. A. Call	
LIDN D	ADTV E	DEICHT	CHARGES	Ph	: 1-855-864-	CONTROL AND ADDRESS OF THE PARTY OF THE PART	(Street)	RO Number:					
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