

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 01/12/2024 Invoice #: 4435089 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		200 GRAND AVE, ROTHSCHILD, WI 54474 - 228 E. FEDERAL ST., SEDALIA, OH 43151			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

## 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: 4435089

Manifest Number: 6440724

AFN, LLC MC 446639

Contact: Brian Pasquariello

Email: b.pasquariello@globaltranz.com

Phone: 844-403-4053

BOL:

Date:

Date:

41457569

01/11/2024 0600

01/11/2024 1500

01/12/2024 0730

01/12/2024 1700

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

ROYAL3 INC Phone: 6304857370 CHICAGO IL 60638 Fax: 6304856980

MC#:944686

REMIT TO INFO: Please have Driver call: 844-403-4053

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Temp:

Door Type:

Weight: 42867.0

Commodity: PAPER PRODUCT

Phone: Contact:

Pieces: 11

Stop Information
PU 1 Name: DOMTAR ROTHSCHILD MILL

Address: 200 GRAND AVE

DOTUGOLIUD WI 5447

ROTHSCHILD WI 54474

Reference number: MB 12191333
Reference number: PO 652855

Stop Information

SO 2 Name: WCH DAVIS WAREHOUSE

Address: 228 E. FEDERAL ST.

Reference number: SCA GELJ

SEDALIA OH 43151

Phone: 740-874-3462

Contact: WCH DAVIS WAREHOUSE

Reference number: PO 652855

LOAD MONEY Base Rate: \$1,650.00

Late Delivery Charge 250.00

Total Pay: 1900.00

Instructions

Page

1

## WORLDWIDE EXPRESS **GLOBALTRANZ**

Manifest Number: 4435089

4435089

2

Page

Load Number:

DOMTAR ROTHSCHILD MILL - -PICKUP # STARTS WITH 12

-SHIPPER IS FCFS BETWEEN 6AM-3PM

-HARD STOP AT 3:00 PM SO THE DRIVER NEEDS TO BE CHECKED IN AT LEAST BY 2:30 PM

DOMTAR ROTHSCHILD MILL - 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 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.

## WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4435089 Manifest Number: 4435089 Movement Number: 6440724

Page 3

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: Stephen Vacic

(X) Accept

() Decline

Driver Name: Carlos

Driver Cell: 6304857370

Driver Email: stephen@royal3inc.com

Tractor #: 732

Trailer #: W97036

(	-	7	1
-		,	1
		13	
-	۰	٠	
1	2	111	
		5	
1		1	

	)							Page No: 1
Date: 01/11/24 12:49	1/24 12:4	6			BILL OF LADING	ADING		
		S	SHIP FROM			Bill Of Lading	ig Number: 012034764	
Name: Address: City/State/Zip:		ntar - Ro N GRAN THSCHIL	Domtar - Rothschild Mill 200 N GRAND AVENUE ROTHSCHILD WI 54401 0000	  E 		2000		
# <u>016</u>	710	012191333	SHIP TO			Carrier Name:		NTERPRISES
Name:		H Davis	WCH Davis Warehouse	9		Trailer/Car Number:	Number: W97036	
Address:		228 E. Federal St.	ral St.			Seal Number/s:		
City/State/Zip:		dalia OH	Sedalia OH 431510000			SCAC:	GELJ	
	THIRD PA	ARTY FR	EIGHT CH	THIRD PARTY FREIGHT CHARGES BILL TO:	.Tō:	Freight Chai	ge Terms: (freight charges are p	unless marked
Name:	Do	mtar - Ro	Domtar - Rothschild Paper Mill	aper Mill		otherwise) Prepaid X	aid X Collect 3rd F	3rd Party
Address:		n: Accour	Attn: Accounts Payable	0		CPT (Sedalia,	CPT (Sedalia, OH) Incoterms 2010	
SPECIAL INST	SPECIAL INSTRUCTIONS	CTIONS		Master ROI - 012034764	7	Master Master	Master Bill of Lading With Attached Underlying Bills Of Lading)	
				OL. 0120347	<b>1</b>		(A	
Rev. 1 M	/FP Shipm	nent ID: 0	14280904	Rev. 1 WFP Shipment ID: 014280904 Logistics #: 041457569	11457569			
DELIVER	DELIVERY INSTRUCTION:	UCTION:						
				CUSTO	CUSTOMER ORDER INFORMATION	VFORMATION		
CUST	CUSTOMER ORDER NUMBER	N SEE	MBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SUBBER	
	652	652855		11 RIS	73876		A SUILL SUIL	INFO
					0 000	2	Printing & Writing Paper	
	GRAND TOTAL	TOTAL		11	43876		-oaders: DG; G;	
				Ö	CARRIER INFORMATION	MATION		
Handli	Handling Unit	Pac	Package		H	MOUTA		
ΔTΥ	TYPE	QTY	TYPE	Weight	Commodities requiring be so marked and p	requiring special or additional care or attention in handling or tixed and packaged as to ensure safe transport	Stowing muse	ONLY
1	RLS	11	RLS	43876		iee Section 2(e) of NM,	C Item 360 NMFC #	CLASS
							1500000	
7		1			8		1.53	55 - Paper for Printing in boxes
Where the rate is d	ependent on value, s	7.1 shippers are require	ed to state specifically	43876 ×	Where the rate is dependent on value, shippers are regulated to all a specifically in writing the present or account.	GRAND TOTAL		or wrapped rolls
The agreed or deci-	ared value of the pro	perty is specifical	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per to be not exceeding.	to be not exceeding	iclared value of the property as	COD AI	COD Amount: \$	
NOTE: If an terms of the	y provision	of this BOL will control	, any tariffs o	r rate schedules	conflict with the te	Custon rms of agreemen	NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed have acceptable.	
applicable, otherwis request. Every serv conditions on the ba National Motor Freis hereby agreed to by	e to the rates, class vice to be performed ask hereof, in carrier pht Classification to the shipper and according	The rates, dassifications and rules that they ho to be performed hereunder shall be subject to it hereof, in carrier's governing tariffs as well as Classification to the extent that they are not into	s that they have been so that they have been subject to all of the term is as well as those term y are not inconsistent of the sections.	en agreed upon in writing bestablished by the carrier a srms and conditions herein is and conditions of the Uniwith the terms of this Bill of	where the rest executions and execution in the year are the first obtaining between the rest and as the profession of the profession in the profession of th	on The carrier freight and a	The carrier shall not make delivery of this shipment	arrier, the
Shipper Signature	Signature		-	Trailer Loaded:	Freight Counted.		nature	payment of
	Mike Tim	Timmer	<b>4</b>	By Shipper By Driver	X By Shipper By Driver/Pallets By Driver/Pieres	By Shipper By Driver/Pallets said to contain By Driver/Pieces	Carrier Signature / Pickup Date	Jp Date
These commodities wen	e exported either from to	he United States in Ac	ccordance with the Export	Administration Regulations or fi	These commodities were expected abbut from the Linked States in Accordance with the Export Administration Regulations or from Canada in Accordance with Centers Export	N's Export Control as the		

Domtar 5

Date: 01/11/24 12:49	BILL OF LADING	AG Page No: 1
Name: Domtar - Rothschild Mill Address: 200 N GRAND AVENUE City/State/Zip: ROTHSCHILD WI 54401 0000 SID#		Bill Of Lading Number: 012034764
ess: State/Zip:		(402) 012034784 GLOBALTRANZ ENTERPRISES Carrier Name: W97036 Seal Number/s: GELJ
THIRD PARTY FRE  :: Domtar - Rott ess: Attn: Account State/Zip: CIAL INSTRUCTIONS		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid [X] Collect [ 3rd Party [ CPT (Sedalia,OH) Incoterms 2010 [ Master Bill of Lading   Maker Bill of Lading   Maker Matached Underwine Bills of Lading
	Logistics #: 041457569	Davis WHST 1/11/24
DELIVERY INSTRUCTION:		Man
CUSTOMER ORDER NUMBER	# OF PKGS WEIGHT DATE	
652855	43876	N 'Printing & Writing Paper'
TOT 0	11 43876 CARRIER INFORMATION	Loaders: DG; G;
Handling Unit Package	I	DESCRIPTION
RLS	Weight IV Commodes requiring section and an additional as to the sometime and additional as to the sometime and additional as to the sometime and additional and additional as to the sometime and additional add	The Control of the Control of Con
11	4004	150550-5 55 - Paper for printing in boxes or wrapped rolls
Appers are required y is specifical	GRA	
NOTE: If any provision of this BOL, any tariffs of terms of the agreement will confrol.  FUTERS of the agreement of the agreement will confrol.  FUTERS of the agreement of the ag	r of the not ecceeding Frate schedules conflict with the terms of ag	NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the shinner and the Cartier the.
Violence of the Backhard, mind Pleasage and an all the back been in the back been interestable to be the back been back been back been been in the back been b	The state of the s	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Mike Timere X	Shipper Signat	Shipper Signature  Carrier Signature / Pickup Date
Tarifyer Places  Tarifyer Places  Tarifyer Places	Administration Regulations of from Censes in Act Options with Canses's Espect Control	Contain
	CONTRACTOR STATE	I set the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EARgo