

Bill to: GLOBALTRANZ ENTERPRISES, INC 7350 N DOBSON RD STE130, SCOTTSDALE, AZ, Invoice Date: 01/16/2024 Invoice #: 4438359 Terms: NET 30 Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2239 East Glendale Avenue, Appleton, WI, USA - 11000 Gest Street, Cincinnati, OH, USA			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

WORLDWI GLOBALTF AFN, LLC MC 446639	DE EXPRESS RANZ	Manifest	Email:	Brian Pasqu	llo@globaltranz.com	Page	1
THIS RATE CONF BRZ BURBANK MC#:086875	FIRMATION HAS B	EEN TENDERED TO, Phone: Fax:	708303		ATE APPROVED BY:		
REMIT TO INFO: Worldwide Expres Email Invoice/PO		@globaltranz.com		Please ha	ve Driver call: 844-40	3-4053	
Trailer Type: Door Type: Weight: Commodity: Pieces:	Van (DAT) 43000.0 PAPER PRODUCT 42			Temp: BOL:	41458635		
Stop Informatior PU 1	Name: PRO Address: 223 APF Phone: Contact: Reference num Reference num	ber: LU PICK UP	54911 # 2116950	Date:	01/15/2024 1300 01/15/2024 1300		
Stop Information SO 2	Name: B & Address: 110	ber: MB 78013387	45203	Date:	01/16/2024 0730 01/16/2024 0730		
LOAD MONEY		Base Rate: Total Pay:	\$1,400.00 1400.00				

Instructions

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4438359 Manifest Number: 4438359

PROCON - APPLETON - -NO REEFER -PICKUP # STARTS WITH 19 -SHIPPER'S CUTOFF TIME IS NO LATER THAN 5PM

PROCON - APPLETON - 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: 4438359 Manifest Number: 4438359 Movement Number: 6444029

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: Nick Vujasevic

(X) Accept

() Decline

Driver Name:	Leonardo
Driver Cell:	956-340-5712
Driver Email:	
Tractor #:	600
Trailer #:	H03246

KAN	DTOTAL				and the defendence of the second seco		inting	& Writ	ing Pa
and a subscription of the		-	-91-00						
Unit	Pa	ales.	421	and the second se	42632	UNT.			
YPE	OT	kage	1	CAR	RIER INFORMAT	4////	/////	ZYZZ	757.75
	QTY	TYPE		H	COMMA	ION		NY YO	<u> 2800</u>
LS		+	Weight	M	Commodities requiring the li	DITY DE	SCRIPTION	CONTRACTOR OF	Second State
	42	RIS	and a star and and and and and and and	(X)	and packages and packages	Cara of	allanting	a stand	
	1		42632			cuon 2(e) of NM	IFC Item 360	linary care.	NMEC
+			and a second secon	frend			and a second		
		Construction of the second s	Service and the second s			CONTRACTOR OF THE PARTY NAMES AND ADDRESS OF	10000000000000000000000000000000000000		
XX		-			an a				
YSI-	42	KIXIN .				and the second se	NATION OF THE REAL PROPERTY OF	PROSESSION DE LE COMPANY DE LE C	15055
value ship	pers are required to		42632	SOT					
the proper	y is specifically stat	TYPE Weight M Commodities requiring specified of Adding							
per	y etale	ed by the shipper to	be not exceeding	eclared va	ue of the property as follows:	COD	NAME AND ADDRESS OF A DESCRIPTION OF A D	107910100000000000000000000000000000000	VXX
on of	this BOL	and a second sec	Gundan			Fee To	mount: §		the second s
ent wi	Il control	tariffs or	rate school	Ministration and an		Cuete	ims:	Collect	P
delermined	fales or agreemen	The state of the s	schedule	s con	flict with the terms	of agrees	ner check	accept	able
ned hereu	ns and rules that the	ey have been establ	leber in writing b	etwaan H		or agreen	ient signed	between t	the Shipp
to the ext	ming lant's as well	as those terms and	and conditions herein c	d are avai	able to the shipper of				
accepted	for itself and its assi	inconsistent with th	the lerms of this Bill of L	In Strait	Ball of Lading set forth in the	freight and	all other lawfi	e delivery	of this ship
e		Trailor		moning, wh	ich terms and conditions are			andiges,	
		Indife	Loaded.	- Pro-	A RECEIPTION OF THE RECEIPTION				
		12	20721	1			0		
			50154	Ť					
the United :	States in Cash				By Driver/Pleces	sald to c	ontain		
		rith the Export Adminis	stration Regulations or fo	Im Canada	M Arandan				
					Conside with Conside's Exp	ion Control, as the	tase may be. Diversio	t contrary to the	Angilantin
			1 *	21	1. 770	1			oblancesse item N
				\sum	215	4			
			1 .	-		/			
upress and and	Non-								
		and a starter	the state		CONTRACTOR OF THE OWNER		The second second		
								ANA	ALL
							1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1200833	all all
							6828 4	S. 18 12	1919 19
							CAN 200	11433	No. 2
							1. 7. 1. 5. 5. 1	12531243	S.C.C.
						Sec. Sec.	N. A. C. N. M.	211.10	Car II
						202010	N.N.S.S.	SUN ST	
						16.6.5.00		Sil	
							1112111	25	
						1. 1. 38	CARENCES	7	
						6.63.10	DI ALLE		
					REEDERS CONTRACT	11110	SAX CON		
					「「「「「「「「」」」	1241920	N. A. S.		
						2019.66			

Domtar D

Date: 01/						VA	2116530	10 123161	PS 25	18 T		
Date: 01/15/24 11:49				BILL OF LADING						Page No: 1		
	12 - 1 - 1		HIP FROM	A Prestor	10000	Te	III Of Ladi	ng Number: 07801	3387			
Name: Domtar c/o Progressive Conv-Wi Address: 2430 E Glendale Avenue City/State/Zip: Appleton,WI 54911 SID# 078013387							(402)078013					
			SHIP TO	C.5165%	20023	C	Carrier Name: GLOBALTRANZ ENTERPRISES					
Name: Address City/Stat	: 110	K Wareh 0 Gest S cinnati O	nousing	00		T	Trailer/Car Number: GELJ Seal Number(s): SCAC: GELJ					
CID#	121		A A A			P	ro Number					
10. 1693	THIRD PA	RTY FR	EIGHT CHA	RGES BIL	L TO:			rge Terms : (height ch				
Name: Domtar Address: 395 de Maisonneuve West City/State/Zip: Montreal QC H3A 1L6						C		r Bill of Lading		Party []		
SPECIAL	INSTRUC	TIONS					(Wah An	ached Underlying Bills Of La	ding)			
CUSTON	AER NUMB	ER: 859-	Varehousing -334-3674 859-334-36	74			REC					
				CUET	OUED	ORDER INF	OPHATIO	N	A	Contra Contra		
OUICT				# OF PK		WEIGHT	PALLET		AL SHIPPER	INFO		
CUST	OMER OR	DERNUI	MBER	# OF PRO	33	WEIGHT PALLET ADDITION			AL SHIFFER INFO			
	1161	179		42 RLS 42632		42632	2 N 'Printing & Writing Paper'		r'			
	CRAND	TOTAL		-421		42632 ER INFORM		11112252	2411/	64/101		
-	GRAND	and which and					MODITY DESCRIPTION					
Part - St	Charles Daries	Pac	kage		H			SCRIPTION	LTL	ONLY		
Part - St	ng Unit TYPE	Pac QTY	type	Weight	-	COMM	ODITY DE	or oberlics in handling or staving stud b tangentation with endnery card		CLASS		
Handli	ng Unit		-	Weight 42632	M	COMM	ODITY DE	or oberlics in handling or staving stud b tangentation with endnery card				
Handli QTY	ng Unit TYPE	QTY	TYPE	15.06	M	COMM	ODITY DE	or oberlics in handling or staving stud b tangentation with endnery card		CLASS 55 - Paper for printing in box		
Handli QTY 21	ng Unit TYPE	QТҮ 42	TYPE	42632	M	COMM	ODITY DE	er ansvillen in handling er standing find is stanspartetion with extinuity same. MAFC Hann 360	NMFC #	CLASS 55 - Paper for printing in box		
Handli QTY	ng Unit TYPE	QTY	TYPE	15.06	M	COMM	RAND T	o device in hereby o tending that homewater with endowy and MFC from 340	NMFC #	CLASS		
Handli QTY 21 21 Nore for the a Processory of the NOTE: If a	ng Unit TYPE RLS	QTY 42 42 42 of this BO	TYPE RLS	42632	M (X)	COMM Sector 20 March Sec Sec G	RAND T COD Custo	er ansvillen in handling er standing find is stanspartetion with extinuity same. MAFC Hann 360	NMFC #	CLASS 55 - Paper for printing in box or wrapped rol		
Handli QTY 21 21 Nore for the a NOTE: If a terms of th terms of th terms of the	ng Unit TYPE RLS	QTY 42 42 of this BOI will control will control	TYPE RLS RLS date was specifically dated by he bigget L, any tariffs c ol.	42632 42632	M C	COMM Sector 20 March Sec Sec G	RAND T COD Fee T Custo Cus	OTAL Amount: <u>\$</u> erms: Collect omer check accept ment signed between t	NMFC #	CLASS 55 - Paper for printing in box or wrapped ro d		
Handli QTY 21 21 Diversified and a The agreed of da NOTE: If at terms of th terms of th terms of th terms of the second at the first measure of the first second at the first terms of the first second at the first second at the first second at the first second at the first second at the first second at the first second at the first second at the first second at the first	ng Unit TYPE RLS RLS	QTY 42 42 of this BOI will control will control	TYPE RLS RLS defension specification of the mass specification of the mass specification of the mass specification of the mass specification of the	42632 42632	M C	COMM to service instant to See See If it is reached and pack of the property of the inflicit with the te is during and the property is during and the property of the pro- is during and the pro- is during a during and the pro- is during a du	SRAND T COD Fee T Custo Cu	OTAL Amount: <u>S</u> erms: Collect ment signed between t net signed between t fer shall not make delivery o nd all other lawful charges.	NMFC #	CLASS 55 - Paper for printing in box or wrapped rol d the Carrier, the hout payment of		
Handli QTY 21 21 Diversified and a The agreed of da NOTE: If at terms of th terms of th terms of th terms of the second at the first measure of the first second at the first terms of the first second at the first second at the first terms of the first second at the first second at the first second at the first second at the first second at the firs	ng Unit TYPE RLS RLS	QTY 42 42 of this BOI will control will control	TYPE RLS RLS definition of the second	42632 42632	M C	COMM	SRAND T - COD Fee T Custo rms of agree - The can freight a - Shippen ted: - allets said to leces	OTAL Amount: <u>S</u> erms: Collect ment signed between t net signed between t fer shall not make delivery o nd all other lawful charges.	NMFC # 150550-5 Prepal able he Shipper and tha shipment with ignature / Pre	CLASS 55 - Paper for printing in bo or wrapped re d l the Carrier, the hout payment of ickup Date		

Domtar D

Date: 01/15/24 11:49					BIL	L OF LAD	DING	50 423163		Page No: 1		
1		S	HIP FROM	A PARTIE	-	B	Il Of Ladin	a Number: 0780	3387			
Name: Address City/Stat SID#	e/Zip: Ap	omtar c/o P 30 E Gleno opleton,WI 8013387	dale Aveni		N	Bill Of Lading Number: 078013387						
	(1) zs		SHIP TO	P.11 1.75	1007	and the second se	arrier Nam	and a second s	LTRANZ EN	TERPRISES		
Name: Address City/Stat CID#	: 11	& K Wareh 00 Gest St ncinnati Oh	reet	000	S	Trailer/Car Number: GELJ Seal Number(s): SCAC: GELJ Pro Number:						
AL SILLAR	THIRD P.	ARTY FRE	IGHT CH	ARGES BIL	LTO			ge Terms: (height ch.				
Name: Address: City/Stat	39	omtar 5 de Maisc ontreal QC		Vest			Master	nati OH) Incoterm: Bill of Lading	s 2010	arty []		
SPECIAL	INSTRU	CTIONS	1			FP Shipment I		sched Underlying Bills Of La	iding)			
CUSTOM	IER NUM	E: B & K W BER: 859- UCTION: 8	334-3674			Ken	n l	54 . 19 . 19 . A	TRUCKII 16 RECTD	NG		
100 200	19.147. A.A	and they to	COLLEN I		OMER	ORDER INF	ORMATIO	N. Start Start	Salaria	Service and		
CUST	MER O	RDER NUM	ABER	# OF PKG	S	WEIGHT	PALLET	ADDITION	AL SHIPPER	SHIPPER INFO		
23	116	1179	100	42 RLS	3	42632	N	Printing & Wr	ting Paper			
	13 S	1800				19.15						
	GRAND	TOTAL	2	-421	;	42632	11/11	11162260	1620	10.899		
	122.0	10000	A share	112123	1 1	IER INFORM			1.71	ONLY		
	ng Unit	1	kage	1 2 2 2	H							
QTY 21	TYPE	QTY 42	TYPE	Weight 42632	(X)	be to marked and pack See	nged in it origins tai Socilon 2(e) of N	a beneformition with andmory care. MFC Rare 360	NMFC #	CLASS		
21			neo	TEODE					150550-5	55 - Paper for printing in bo		
1.718			1.2.2.4	139K			2			or wrapped ro		
21	1.1.1.10	42	1222	42632	ES.	G	RAND T	OTAL	1200	1228		
the spred of de	aporter en al. dered alse el Pa		slawd by the shape	dy in using the speed of the to her means and 1/21 5 or rate sched	lules co	mile of the property as have	Fee T Custo	Amount: <u>\$</u> erms: Collect mer check accept ment signed between	table 🖸			
ECENED. Subp	d to endeddaaily de stat to the rates, de rate to be partiers	allocations and rules at hereender shall be	Ball Pay Save Son Ball Pay Save Son Subject to all of Pay	is solution and the first for	wand are a	the cartin and the Biccor. molecto to the transform on a inclusing the terms and the Bit of Loderg and both in	Ireight ar	ler shall not make delivery o nd all other lawful charges.	of this shipment wi	inout payment of		
	Signatur			aller Loade	<u>d:</u>	Freight Count By Shipper By Driver/Pa	ed:		ignature / Pi	ckup Date		
Shipper	m	-11	S			By Driver/Pla	ces		1 Participant			