



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

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

**Load Number: 4438359
Manifest Number:
Movement Number: 6444029**

Page 1

**Contact: Brian Pasquariello
Email: b.pasquariello@globaltranz.com
Phone: 844-403-4053**

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

BRZ
BURBANK IL 60459
MC#:086875

**Phone: 7083035150
Fax:**

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:		BOL:	41458635
Weight:	43000.0		
Commodity:	PAPER PRODUCT		
Pieces:	42		

Stop Information

PU 1	Name:	PROCON - APPLETON	Date:	01/15/2024 1300
	Address:	2239 E GLENDALE AVE. APPLETON WI 54911		01/15/2024 1300
	Phone:			
	Contact:			

Reference number: LU PICK UP # 2116950
Reference number: MB 78013387
Reference number: PO 1161179

Stop Information

SO 2	Name:	B & K WAREHOUSING	Date:	01/16/2024 0730
	Address:	1100 GEST ST. CINCINNATI OH 45203		01/16/2024 0730
	Phone:			
	Contact:			

Reference number: MB 78013387
Reference number: PO 1161179

LOAD MONEY	Base Rate:	\$1,400.00
	Total Pay:	1400.00

Instructions

**WORLDWIDE EXPRESS
GLOBALTRANZ**

Load Number: 4438359

Manifest Number: 4438359

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Movement Number: 6444029

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 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.

**WORLDWIDE EXPRESS
GLOBALTRANZ**

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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*

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

(X) Accept

() Decline

GRAND TOTAL

Unit	Package	Weight
TYPE	QTY	TYPE
RLS	42	RLS
		42632
	42	42632

42632
CARRIER INFORMATION

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 350

NMFC
15055

GRAND TOTAL

value. Shippers are required to state specifically in writing the agreed or declared value of the property as follows:
the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect ☐ Prepay ☐
Customer check acceptable ☐
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

tion of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded:

130734

By Driver/Pieces

130734

Domtar

JR 2116550 SO 423163 PS 25985

Date: 01/15/24 11:49

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar c/o Progressive Conv-WI
 Address: 2430 E Glendale Avenue
 City/State/Zip: Appleton, WI 54911
 SID#: 078013387

Bill Of Lading Number: 078013387



(402)078013387

SHIP TO

Name: B & K Warehousing
 Address: 1100 Gast Street
 City/State/Zip: Cincinnati OH 452030000
 CID#

Carrier Name: GLOBALTRANZ ENTERPRISES
 Trailer/Car Number: GELJ
 Seal Number(s):
 SCAC: GELJ
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar
 Address: 395 de Maisonneuve West
 City/State/Zip: Montreal QC H3A 1L6

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
 CPT (Cincinnati OH) Incoterms 2010

SPECIAL INSTRUCTIONS

☐ Master Bill of Lading
 (With Attached Underlying Bills Of Lading)

Logistics #: 41458635 / WFP Shipment ID: 14281298

CUSTOMER NAME: B & K Warehousing

CUSTOMER NUMBER: 859-334-3674

DELIVERY INSTRUCTION: 859-334-3674

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1161179	42 RLS	42632	N	'Printing & Writing Paper'
GRAND TOTAL	42	42632		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	RLS	42	RLS	42632			150550-5	55 - Paper for printing in boxes or wrapped rolls
21		42		42632		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof. In carrier's governing tariffs as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification is the extent that they are not inconsistent with the terms of the Bill of Lading, which terms and conditions are hereby agreed to by parties hereon and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

This bill of lading was issued either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Shippers certify to the applicable law is published: ECDN-6A900

Escaneado con CamScanner

130734

Domtar

UK 2116550 SD 423163 PS 250989

Date: 01/15/24 11:49

BILL OF LADING

Page No: 1

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 Address: 2430 E Glendale Avenue
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 SID#: 078013387

Bill Of Lading Number: 078013387



(402)078013387

SHIP TO

Name: B & K Warehousing
 Address: 1100 Gest Street
 City/State/Zip: Cincinnati OH 452030000
 CID#

Carrier Name: GLOBALTRANZ ENTERPRISES
 Trailer/Car Number: GELJ
 Seal Number(s):
 SCAC: GELJ
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar
 Address: 395 de Maisonneuve West
 City/State/Zip: Montreal QC H3A 1L6

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
 CPT (Cincinnati OH) Incoterms 2010

SPECIAL INSTRUCTIONS

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 (With Attached Underlying Bills Of Lading)

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B & K TRUCKING

JAN 16 RECD

SL & C

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☒ By Shipper
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☐ By Driver/Pieces

Carrier Signature / Pickup Date

These instructions were reported under from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, or the laws may be otherwise contrary to the applicable law to which it is subject. - ECCC-44499

Escaneado con CamScanner

130734