



Bill to:
GLOBALTRANZ ENTERPRISES
7350 N DOBSON RD STE 130,
Scottsdale,
AZ,
85250

Invoice Date: 02/12/2024
Invoice #: 4463377
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		1500 RAGU DR, OWENSBORO, KY 42301 - 8205 PATUXENT RANGE RD, JESSUP, MD 20794			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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: 4463377

Manifest Number:

Movement Number: 6469408

Contact: Chris Bailey

Email: chrisl.bailey@globaltranz.com

Phone:

Page 1

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

ROYAL3 INC
CHICAGO
MC#:944686

IL 60638

Phone: 630-485-7370 x145
Fax:

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Temp:

Door Type:

BOL: 41482423

Weight: 44100.0

Commodity: PAPER PRODUCT

Pieces: 840

Stop Information

PU 1

Name: DOMTAR OWENSBORO
Address: 1500 RAGU DR
OWENSBORO KY 42301
Phone:
Contact:

Date: 02/10/2024 0001
02/10/2024 2359

Reference number: EU 6286538-1315

Reference number: MB 61010650

Reference number: SCA GELJ

Stop Information

SO 2

Name: OFFICE DEPOT #1315
Address: 8205 PATUXENT RANGE RD
JESSUP MD 20794
Phone:
Contact:

Date: 02/12/2024 0300
02/12/2024 0300

Reference number: EU 6286538-1315

Reference number: LU DEL. # 4940076

LOAD MONEY

Base Rate: \$2,050.00

Total Pay: 2050.00

Instructions

**WORLDWIDE EXPRESS
GLOBALTRANZ**

Load Number: 4463377

Manifest Number: 4463377

Page 2

Movement Number: 6469408

DOMTAR OWENSBORO - DRIVER'S MUST HAVE CLEAN TRAILERS NO HOLES, NO ODORS, NO MOISTURE. NO ROLL DOORS.

SCAC CODE: GELJ

PICKUP # STARTS WITH 610

DOMTAR OWENSBORO - 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**

**Load Number: 4463377
Manifest Number: 4463377
Movement Number: 6469408**

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: *Jim Dujanovic*

Driver Name: Apolonio Vega Nieto
Driver Cell: 305-975-2540
Driver Email:
Tractor #: 714
Trailer #: W94935

(X) Accept

() Decline



Date: 02/10/24 11:02		BILL OF LADING		Page No: 1
SHIP FROM				
Name: Domtar-Owensboro Converting				
Address: 1500 RAGU DRIVE				
City/State/Zip: OWENSBORO KY 42303 0000				
SID# 061010650				
SHIP TO				
Name: Office Depot # 1315				
Address: 8205 Patuxent Range Rd				
City/State/Zip: Jessup MD 207940000				
CID#				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Domtar - Owensboro Converting				
Address: 1500 Ragu Dr				
City/State/Zip:				
SPECIAL INSTRUCTIONS Master BOL: 061179126				
Rev. 1 WFP Shipment ID: 014288473 Logistics #: 041482423				

DELIVERY INSTRUCTION: APPT REQ. 48 HOURS IN ADVANCE 5910.scheduling veyerlogistics.com Odapointtime nts

om

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
6286538-1315	840 CTN	44100	Y	'Printing & Writing Paper'
Loaders: MCB:				
GRAND TOTAL 840 44100				

CARRIER INFORMATION				
Handling Unit		Package		COMMODITY DESCRIPTION <small>Commodity 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(p) of NMFC Item 360</small>
QTY	TYPE	QTY	TYPE	
21	PLT	840	CTN	55 - Paper for printing in boxes or wrapped rolls
GRAND TOTAL		840	44100	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 _____ per _____

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 and charges, that have been agreed upon in writing between the carrier and the shipper, if applicable, and 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 Standard Bill of Lading set forth in the conditions on the back hereof. In carrier's government and the shipper's acceptance of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Shipper Signature <i>Kratorn Dodson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets	Carrier Signature / Pickup Date
--	---	--	---------------------------------

Domtar

Date: 02/10/24 11:02

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar-Owensboro Converting
Address: 1500 RAGU DRIVE
City/State/Zip: OWENSBORO KY 42303 0000
SID# 061010650

SHIP TO

Name: Office Depot # 1315
Address: 8205 Patuxent Range Rd
City/State/Zip: Jessup MD 207940000
CID#

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting
Address: 1500 Ragu Dr
City/State/Zip:

SPECIAL INSTRUCTIONS Master BOL: 061179126

Rev. 1 WFP Shipment ID: 014288473 Logistics #: 041482423

Bill Of Lading Number: 061179126



(402) 061179126

Carrier Name: GLOBAL TRANZ ENTERPRISES

Trailer/Car Number: 244738

Seal Number/s: 26338965

SCAC: GELJ

Pro Number:

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

CPT (Jessup, MD) Incoterms 2010

☐ Master Bill of Lading

CARTON COUNT INFORMATION			
STORE #	RECEIVED	SHORT	OVER
5910	840	-	-
DATE	RECEIVED BY	DRIVER'S SIGNATURE	
2/12	ADS	Ar. L. Veg	
APPOINTMENT TIME	ARRIVAL TIME	DEPARTURE TIME	

DELIVERY INSTRUCTION: APPT REQ. 48 HOURS IN ADVANCE 5910, so requiring veyefogistics.com Odapointme nts om

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
6286538-1315	840 CTN	44100	Y	'Printing & Writing Paper'
GRAND TOTAL				Loaders: MCB;
840				
44100				

CARRIER INFORMATION

Handling Unit	Package	QTY	TYPE	Weight	H	M	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
21	PLT	840	CTN	44100						
GRAND TOTAL				44100					150550-5	55 - Paper for printing in boxes or wrapped rolls

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 _____ per _____

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: Valued in (or valued in accordance with) the terms of the agreement that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that the carrier has published and that the shipper has agreed to. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that the terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification are more restrictive than the terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Kraton Dodson

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations of from Canada in accordance with Canada's Export Control, as the case may be. Shipment country to the applicable law is prohibited. ECEN LAR09