Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 02/13/2024 Invoice #: 4471907 Terms: NET 30 Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1 COMMERCE DR- BLDG 3 BARRINGTON NJ 08007 - 164 COMMERCE RD PITTSTON PA 18640			
			1	\$600.00	\$600.00

TOTAL	
\$600.00	

#### 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 GLOBALT AFN, LLC MC 446639	DE EXPRESS RANZ	Email	: 6478005 : Essa Billeh	Page 1 2 globaltranz.com 3
THIS RATE CON ROYAL3 INC CHICAGO MC#: 944686	FIRMATION HAS BEEN		/ED BY AND RA 66-2005 85-6980	ATE APPROVED BY:
<b>REMIT TO INFO</b> Worldwide Expre			Please hav	ve Driver call: 224-515-7254
-	D: TLcarrierDOCS@gl	obaltranz.com		
Trailer Type: Door Type: Weight: Commodity: Pieces:	Van (DAT) 37750.6 Pallets 540		Temp: BOL:	3695666241
Stop Information PU 1	Name: MILLWO Address: 1 COMI BARRIN Phone: 856-617 Contact: Main		Date: Pieces Weight	02/12/2024 1900 02/12/2024 1900 540 37750.6
	Reference number Reference number			
Stop Information SO 2	Name: USHYD	RATIONS (NATURES WAY MMERCE RD ON PA 18640	Y) TAL Date: Pieces Weight	02/13/2024 0700 02/13/2024 1000 540 37750.6
	Reference number Reference number			
LOAD MONEY		se Rate: \$600.0 stal Pay: 600.0		

Instructions

# WORLDWIDE EXPRESS

# Load Number: 4471907

### Manifest Number: 4471907

#### Page 2

### GLOBALTRANZ

GLODAL I RAINZ MILLWOOD - BARRINGTON - CHEPORF1: \*\*\*Drop Trailer Deliveres Hallers will be held for 3-5 business days after drop date. It is carriers responsibility to follow up on trailer being empty, and work with Circle 8 until unloaded. If trailer has been held after 5 business days and the carrier does not inform Circle 8 the trailer is not yet emptied, there will be no trailer detention awarded. For any trailer held past 5 business days and Circle 8 has been notified, carrier will be compensated \$25.00/business day after Circle 8 has been contacted to resolve issue, and get trailer unloaded\*\*\*

MUST GIVE NOTIFICATION TO CIRCLE 8 30 MINUTES PRIOR TO DETENTION OCCURING FOR SHIPPER OR CONS. IF THIS IS NOT GIVEN, DETENTION WILL NOT BE APPROVED.

\*\*\*Driver must utilize electronic tracking for the entirety of the load, once assigned,or the carrier is subject to a \$100 rate reduction upon delivery\*\*\*

#### 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: 4471907 Manifest Number: 4471907 Movement Number: 6478005

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 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.

C	HE	D			NOT NEGOTIABLE BILL OF LADING
A Bran	bles Com	pany			
SHIPPER	Millwood -	Barrington	BILL OF L	ADING NO. 369566624	DATE OF SHIP
	1 Commerce	e Dr, Bidg 3.	SHIPMEN	T NO: 042686379	FEB 12 2024
	BARRINGT	ON NJ 08007	ORDER D	ATE: FEB 09 202	24 CUSTOMER REQUEST FEB 12 2024 0800 to 170
SHIP TO	PensiCo-B	CoMan-US Hydration-1266	POINT OF	ORIGIN	
	164 COMM		PAGE		
	PITTSTON	PA 18640-9585	SOLD TO		
	ENT:		TYPE:	Issue	
CHECK IN:		12.02.2024 16:50:16	COMMENTS:		
LOAD CON		12.02.2024 17:20:01	COMMENTO:		
CHECK OUT	r:	12.02.2024 17:24:26			

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT. B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NING (IN MONTHS ERON THE RATE OR SHIPMENT TOGETHER WITH A COPY OF THE PAID ERFICIT BILL

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TY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BA	TCH CARRIER SIGNATURE
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	3, Contact: Dawn I	Dumas 5706557755226A	ppt Required,		PRINT NAME
OTES REF # 202131D					DATE FEB 12 2024
LL CHEP LUMBER		ERALD ASH BORER FREE ATION, PLEASE CONTACT		NCERNS/	COMPANY
		MUST APPEAR IN		TOTAL PIECES	
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BIGNATURE OF	CONSIGNOR)		Oscar Flores	37800 L	
	Stand Street and Street of		SIGNATURE		
ECKED BY	PRINT NAME	Oscar Flores		1~	

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate bazardous material as defined in the department of transportation governing transportation of hazardous materials. The use of this column is an optional method of designation bazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

If a commerce is         PITISTON PA 1864         P.M.         M.M.         Check IN:       12.00         Check OUT:       12.01         ALL COUPMENT IS RENTED UNDER CHAIN         MOTICE OF CLAIM         NO CARRIER STRATEMENT OF THE CLAIM         Sestimation and date of shipment         Ship         Shi	Hidg 3.         08007         US Hydration-1266         D       US Hydration-1266         2.2024 16:50:16       2.2024 17:20:01         2.2024 17:24:26       EP STANDARD TERMS AND COND         PST TANDARD TERMS AND CONDERTHE       CONSIGNE         MMAGE OR DELAY TO ANY GOOD       O42686379         O       MATERIAL CODE         04055       04055	SHIPMENT I ORDER DAT POINT OF O PAGE SOLD TO TYPE: COMMENTS: DITIONS WHICH ARE AVAILABLE AT NO INALIENABLE PROPERTY OF CH SCARRIED UNDER THE BILL OF LJ ESTIMATED AMOUNT CLAIMED IN MONTHS FROM THE DATE OF SHI EE	TE: FEB 09 2024 PRIGIN Issue Issue T 7501 GREENBRIAR PARKWAY,ORLA HEP ADING UNLESS NOTICE THEREOF SE RESPECT. IPMENT TOGETHER WITH A COPY OF HAULIER CEEG - Circle 8 BATCF	H CARRIER
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regula hazardous materials. The use of this column is an optional method of designation hazardous material as defined in the department of transportation regulations according to the application of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these

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