



**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

<b>TOTAL</b>
\$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**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4471907**  
**Manifest Number:**  
**Movement Number: 6478005**

**Page 1**

**Contact: Essa Billeh**  
**Email: Essa.Billeh@globaltranz.com**  
**Phone: 224-515-7213**

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

ROYAL3 INC  
CHICAGO IL 60638  
MC#: 944686  
**Phone:** 630-566-2005  
**Fax:** 630-485-6980

**REMIT TO INFO:**

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

**Trailer Type:** Van (DAT)  
**Door Type:**  
**Weight:** 37750.6  
**Commodity:** Pallets  
**Pieces:** 540

**Temp:**  
**BOL:** 3695666241

**Stop Information**

**PU 1**

<b>Name:</b>	MILLWOOD - BARRINGTON	<b>Date:</b>	02/12/2024 1900
<b>Address:</b>	1 COMMERCE DR< BLDG 3 BARRINGTON NJ 08007	<b>Pieces</b>	540
<b>Phone:</b>	856-617-8816	<b>Weight</b>	37750.6
<b>Contact:</b>	Main		

**Reference number:** PO Not Provided

**Reference number:** PU 3695666241

**Reference number:** SI 3695666241

**Stop Information**

**SO 2**

<b>Name:</b>	USHYDRATIONS (NATURES WAY) TAL	<b>Date:</b>	02/13/2024 0700
<b>Address:</b>	164 COMMERCE RD PITTSTON PA 18640	<b>Pieces</b>	540
<b>Phone:</b>		<b>Weight</b>	37750.6
<b>Contact:</b>			

**Reference number:** PO Not Provided

**Reference number:** SI 3695666241

**LOAD MONEY**

**Base Rate:** \$600.00  
**Total Pay:** 600.00

**Instructions**

**WORLDWIDE EXPRESS**

**GLOBALTRANZ**

**Load Number: 4471907**

**Manifest Number: 4471907**

**Page 2**

**Movement Number: 6478005**

MILLWOOD - BARRINGTON - CHEPORA1: \*\*\*Drop Trailer Delivers - Trailers 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\*\*\*

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**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.

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.

12.02.2024

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Millwood - Barrington  
1 Commerce Dr, Bldg 3.  
BARRINGTON NJ 08007BILL OF LADING NO. 3695666241  
SHIPMENT NO: 0426863794  
ORDER DATE: FEB 09 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: IssueDATE OF SHIP  
FEB 12 2024  
CUSTOMER REQUEST  
FEB 12 2024 0800 to 1700SHIP TO PepsiCo-BCoMan-US Hydration-1266  
164 COMMERCE RD  
PITTSBURGH PA 15640-9585APPOINTMENT:  
CHECK IN: 12.02.2024 16:50:16  
LOAD COMPLETE: 12.02.2024 17:20:01  
CHECK OUT: 12.02.2024 17:24:26

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT  
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## 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 OUT 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 NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36956662410426863794	0426863794	CEEG - Circle 8	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU PLUS

CARRIER  
SIGNATUREPRINT NAME  
GabrielDATE  
FEB 12 2024

COMPANY

CONSIGNEE  
SIGNATURE/RECEIVER

PRINT NAME

DATE  
FEB 12 2024

COMPANY

SHIPPER LOCATION CODE UTZ1  
SHIP TO LOCATION CODE 4000279513  
SHIPMENT NUMBER 0426863794  
TRAILER NUMBER W94926  
SCAC CEEG  
TRAILER SEAL 4725075

## HAULIER DELIVERY INSTRUCTIONS

Updated 08/4/2023, Contact: Dawn Dumas 570655775226 Appt Required,  
Vehicle US53VN, Live Unload,NOTES REF #  
4202131DALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-808-9302.

## YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee  
without resources on the consignor, the consignor shall sign the following statement. The  
hauler shall not make delivery of this shipment without of payment of freight and all  
other charges

(SIGNATURE OF CONSIGNOR)

Oscar  
Flores

## TOTAL PIECES

540

ESTIMATED WEIGHT  
37800 LB

## DROP LOCATION?

☐ YES ☐ NO

CHECKED BY PRINT NAME Oscar Flores SIGNATURE

COMPANY

CHEP

DATE

FEB 12 2024

Oscar Flores

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 hazardous material as defined in the department of transportation regulations governing transportation of  
hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.302(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

12.02.2024

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Millwood - Barrington  
1 Commerce Dr, Bldg 3.  
BARRINGTON NJ 08007SHIP TO PepsiCo-BCoMan-US Hydration-1266  
164 COMMERCE RD  
PITTSBURGH PA 15112BILL OF LADING NO. 3695666241  
SHIPMENT NO: 0426863794  
ORDER DATE: FEB 09 2024  
POINT OF ORIGIN  
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SHIPPER NUMBER 36956662410426863794		CONSIGNEE 0426863794		HAULIER CEEG - Circle 8		CHARGES PREPAID	
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH RU PLUS	CARRIER SIGNATURE		
					PRINT NAME Gabriel		
					DATE FEB 12 2024		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER		
					PRINT NAME		
					DATE FEB 12 2024		
					COMPANY		
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Oscar Flores				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

SHIPPER LOCATION CODE UTZ1  
SHIP TO LOCATION CODE 4000279513  
SHIPMENT NUMBER 0426863794  
TRAILER NUMBER W94926  
SCAC CEEG  
TRAILER SEAL 4725075

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QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.CHECKED BY PRINT NAME Oscar Flores SIGNATURE  
COMPANY CHEP DATE FEB 12 2024

Oscar Flores

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 hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous 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