

**Bill to:**

WORLDWIDE EXPRESS OPERATIONS LLC  
2323 Victory Ave Ste 1600,  
Dallas,  
TX,  
75219

Invoice Date: 02/23/2024

Invoice #: 4481027

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		3265 SOUTHPARK PLACE, GROVE CITY, OH 43123 - 2160 AMSTERDAM RD, GLENVILLE, NY 12302			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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: 4481027**  
**Manifest Number:**  
**Movement Number: 6487235**  
**Contact: Ethan Derks**  
**Email: ethan.derks@globaltranz.com**  
**Phone: 612-464-9365**

Page 1

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

ROYAL3 INC  
CHICAGO IL 60638  
MC#: 944686  
**Phone:** 630-485-7370  
**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:** 17962.0  
**Commodity:** TELECOM EQUIPMENT  
**Pieces:** 28

**Temp:**  
**BOL:** 104300698888

**Stop Information**

**PU 1**

**Name:** VERTIV  
**Address:** 3265 SOUTHPARK PLACE  
GROVE CITY OH 43123  
**Phone:** 614-801-2878  
**Contact:** Ship FCFS 12-2000

**Date:** 02/22/2024 1200  
02/22/2024 2000  
**Pieces** 28  
**Weight** 17962.0

**Reference number:** BN 104300698888  
**Reference number:** PO 4200975461  
**Reference number:** RE CORRUGATED

**Stop Information**

**SO 2**

**Name:** CHARTER COMMUNICATIONS  
**Address:** 2160 AMSTERDAM RD  
GLENVILLE NY 12302  
**Phone:** (518) 836-9233  
**Contact:** CHARLES

**Date:** 02/23/2024 0800  
02/23/2024 0800  
**Pieces** 28  
**Weight** 17962.0

**Reference number:** PO 4200975461  
**Reference number:** RE CORRUGATED

**LOAD MONEY**

**Base Rate:** \$1,500.00  
**Total Pay:** 1500.00

**Instructions**

VERTIV - CHARPOOR: CUSTOMER WILL APPROVE FCFS DETENTION

**WORLDWIDE EXPRESS**

**Load Number: 4481027**

**Manifest Number: 4481027**

**Page 2**

**GLOBALTRANZ**

**Movement Number: 6487235**

VERTIV - CHARPOOR: IN THE EVENT OF A DELAY OF ANY KIND, (weather, traffic, mechanical, shipper, consignee, etc) CARRIER REQUIRED TO NOTIFY GlobalTranz @ 801-924-1850. OUR OFFICES ARE OPEN 24/7/365 WITH LIVE CUSTOMER SUPPORT IN THE OFFICE. IT IS UNACCEPTABLE NOT TO REPORT A DELAY.

VERTIV - CHARPOOR: \*\* All flatbed and stepdeck loads MUST be on a 102" wide trailer.

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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.

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**

**Load Number: 4481027**  
**Manifest Number: 4481027**  
**Movement Number: 6487235**

**Page 3**

# PACKING LIST

Sales Order 81678949



VERITIV OPERATING COMPANY  
VERITIV - COLUMBUS  
7472 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693  
Customer P.O. 4200975461  
Customer Phone (203) 905-7800

Route CTDI  
Rt Seq 0  
Source WH

Cust No 495183  
Order Date 02/13/24  
Page 2 of 2  
Rep 6R  
Entered By 36  
CSP Dept ID A036

Cust. No. 495183 (KN)  
B CHARTER COMMUNICATIONS INC  
I ATTN ACCOUNTS PAYABLE  
L PO BOX 31916  
L SAINT LOUIS, MO 63131-0916

Ship To 000072  
S CTDI // CHARTER COMMUNICATIONS  
H NYC PKG & PRINT  
I 2160 AMSTERDAM RD  
P SCHENECTADY, NY 12302-6313

Print  
Time  
08:11

DOT 24HR Emergency: CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date 02/21/24 Message ++  
Special Inst. BW - Best Way

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
							PO 4200975461	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Signature

Terms Del By Piece Count  
Thereafter, a 1-1/2%  
per month late charge Del Time  
applies to balances  
15 days or more past Filler  
due. C. O. D. sales Cutter  
are net. Claims for Wrapper  
retroactive discounts Checker  
are not allowed. HazMat Wgt .00 Total Units

Goods listed are received in good  
order subject to the  
Terms and Conditions  
found at:  
Date to Ship 02/21/24  
Total Weight 16562.00  
Total Cube 2450.00

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Dock Location  
Pallet Number

Date Received

Customer's Signature

Print Name



81678949

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508

PEFC:SGSNA-PEFC-COC-600508 FRMPKGUT11-18-19



## Bill Of Lading

Date 21.Feb.2024

Shipment ID: 104300698888

Ship From	VERITIV 3265 SOUTHPARK PLACE GROVE CITY, OH 43123 UNITED STATES	BOL Number	104300698888	Pro Number	
		Carrier Name	FREIGHT HANDLERS INC DBA APEX LOGISTICS GROUP	House BOL	
Ship To	CHARTER COMMUNICATIONS 2160 AMSTERDAM ROAD EAST GLENVILLE, NY 12302 UNITED STATES	SCAC	APEH	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
		STACKABLE		Handling Unit	28
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/New_York
		Cust. Order	4200975461		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	16		
		Freight Value	14200 USD		
		Item Description	CORRUGATED		
		Shipping Text	SO#81678949		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202133 VERITIV 3265 SOUTHPARK PLACE GROVE CITY, OH 43123 UNITED STATES	TIFFANY BAILY 614-801-2878 tbf@veritivcorp.com	22.FEB.2024 12:00 America/New_York	22.FEB.2024 16:00 America/New_York	Qty 28	Description CLASS 70 ITEM	Weight 17962 LB	Dimensions 48x40x48 IN	HM	Frt Cls 70.0
Angelo Thomas angelo.thomas@veritivcorp.com 614-801-4176 / Appointment Required 614-801-2878 . Operating hours for pickups 12-8 PM. Please call 614-801-2878 to schedule DEL appointments. Last DEL appt is 1200 EST											
2	D	102836 CHARTER COMMUNICATIONS 2160 AMSTERDAM ROAD EAST GLENVILLE, NY 12302 UNITED STATES	518-312-6266 jdamura@ctdi.com	23.FEB.2024 14:35 America/New_York	23.FEB.2024 14:35 America/New_York	Qty 28	Description CLASS 70 ITEM	Weight 17962 LB	Dimensions 48x40x48 IN	HM	Frt Cls 70.0
Needs delivery appointment Contact1# John DiMura jdamura@ctdi.com 518-312-6266, Contact2# Joe Tracey jtracey@ctdi.com 518-813-7084; Contact3# Charles Talmadge ctalmadge@ctdi.com 518-836-9233 Shipping hours 0700 to 1500; HOT SHIPMENTS CAN BE PICKED AT 8PM; PLEASE PRIORITIZE DELIVERIES IN THE MORNING											
Totals						Quantity: 28 Weight: 17962 LB Volume: 2580480 CUIN					

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

FREIGHT HANDLERS INC DBA APEX  
LOGISTICS GROUP

Signature Consignee

Date





# PROOF OF DELIVERY

VERITIV OPERATING COMPANY  
VERITIV - COLUMBUS  
7472 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693  
Customer P.O. 4200975461  
Customer Phone (203) 905-7800

Sales Order 81678949

Cust No 495183  
Order Date 02/13/24  
Page 1 of 2  
Rep 6R  
Entered By 36  
CSP Dept ID A036

D1  
28 SK

Route CTDI  
Rt Seq 0  
Source WH

Ship To 000072  
S CTDI // CHARTER COMMUNICATIONS  
H NYC PKG & PRINT  
I 2160 AMSTERDAM RD  
P SCHENECTADY, NY 12302-6313

Print  
Time  
08:11

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date 02/21/24 Message ++  
Special Inst. BW - Best Way

Line	Item Number	Qty Ord	Qty Ship	Qty RO	UM	HM	Description	Cust/Driver Notes
016	11019127 -4001 202 129 1001 202 129 1001 202 137 1001	9,800	9,800		EA		215 ACCEPTANCE OF THIS PURCHASE OR DER (PO), WHETHER IN WRITING O R BY SHIPPIN BE FOUND AT <a href="https://www.spectrum.com/policies/terms-services.html">https://www.spectrum.com/policies/terms-services.html</a> (THE P Charter Com ASC LLC Clute, Patrick D Patrick.Clute@charter.com SSUED (VENDOR), EXCEPT AS OTHE RWISE EXPLICITLY AGREED TO IN WRITING AND DTM01:002--DLVR DATE?20240213 PO:4200975461 CH 19 1/2X15 1/2X6 32ECT B RETTDFCL CORR CT MW SPECTRUM KIT 1EA CHARTER COMMUNICATIONS CUST ITEM:110191274001 CRBS# 7BDBNHTZ BV ORD:UNI-R2258334 Line:001 1 Clute, Patrick D PR1158500 MFG PO Line # 1 ** EXT WT: 16562.00 ** PICK QTY 9800.00 EA	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Signature

Sub-Tot

Sales Tax

Terms Del By Piece Count  
Thereafter, a 1-1/2%  
per month late charge Del Time  
applies to balances  
15 days or more past Filler  
due. C. O. D. sales Cutter  
are net. Claims for Wrapper  
retroactive discounts Checker  
are not allowed. HazMat Wgt  
Total Units

Goods listed are  
received in good  
order subject to the  
Terms and Conditions  
found at:  
www.veritivcorp.com/termsandconditions-sellers  
Date to Ship 02/21/24  
Total Weight  
Total Cube  
Total Pieces Received  
Date Received

Print Name



MA 495183 81678949 20240213

SEPARATOR

FSC:SGSCH-COC-003630 SFI:SGSNA-SFI-COC-600508

PEFC:SGSNA-PEFC-COC-600508



## Bill Of Lading

Shipment ID: 104300698888

Date 21.Feb.2024

Ship From	VERITIV 3265 SOUTHPARK PLACE GROVE CITY, OH 43123 UNITED STATES	BOL Number	104300698888	Pro Number	
		Carrier Name	FREIGHT HANDLERS INC DBA APEX LOGISTICS GROUP	House BOL	
Ship To	CHARTER COMMUNICATIONS 2160 AMSTERDAM ROAD EAST GLENVILLE, NY 12302 UNITED STATES	SCAC	APEH	Equipment Group	53FT_DV
		Trailer		Commercial Inv.	
		STACKABLE		Handling Unit	28
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/New_York
		Cust. Order	4200975461		
		ASN#			
		References			
		Not Shipment	No		
		Line Number	16		
		Freight Value	14200 USD		
Item Description	CORRUGATED				
		Shipping Text	SO#81678949		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202133 VERITIV 3265 SOUTHPARK PLACE GROVE CITY, OH 43123 UNITED STATES	TIFFANY BAILY 614-801-2878 tbf01214columbusoperati ons@veritivcorp.com	22.FEB.2024 12:00 America/New_York	22.FEB.2024 16:00 America/New_York	Qty 28	Description CLASS 70 ITEM	Weight 17962 LB	Dimensions 48x40x48 IN	HM	Frts Cts 70.0
Angello Thomas angello.thomas@veritivcorp.com 614-801-4176 / Appointment Required 614-801-2878 - Operating hours for pickups 12-8 PM. Please call 614-801-2878 to schedule DEL appointments. Last DEL appt is 1200 EST											
2	D	102836 CHARTER COMMUNICATIONS 2160 AMSTERDAM ROAD EAST GLENVILLE, NY 12302 UNITED STATES	516-312-6266 jdamura@ctdi.com	23.FEB.2024 14:36 America/New_York	23.FEB.2024 14:36 America/New_York	Qty 28	Description CLASS 70 ITEM	Weight 17962 LB	Dimensions 48x40x48 IN	HM	Frts Cts 70.0
Needs delivery appointment Contact1# John DiMura jdimura@ctdi.com 518-312-6266; Contact2# Joe Tracey jtracey@ctdi.com 518-813-7084; Contact3# Charles Talmadge ctalmadge@ctdi.com 518-836-9233 Shipping hours 0700 to 1500; HOT SHIPMENTS CAN BE PICKED AT 8PM; PLEASE PRIORITIZE DELIVERIES IN THE MORNING											
Totals						Quantity: 28 Weight: 17962 LB Volume: 2580480 CUIN					

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

FREIGHT HANDLERS INC DBA APEX  
LOGISTICS GROUP

Signature Consignee

Date



# PROOF OF DELIVERY

Sales Order 81678949



Veritiv Operating Company

VERITIV OPERATING COMPANY  
VERITIV - COLUMBUS  
7472 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693  
Customer P.O. 4200975461  
Customer Phone (203) 905-7800

Route CTDI  
Rt Seq 0  
Source WH

Cust No 495183  
Order Date 02/13/24  
Page 2 of 2  
Rep 6R  
Entered By 36  
CSP Dept ID A036

Cust. No. 495183 (KN)  
B CHARTER COMMUNICATIONS INC  
I ATTN ACCOUNTS PAYABLE  
L PO BOX 31916  
L SAINT LOUIS, MO 63131-0916

Ship To 000072  
S CTDI // CHARTER COMMUNICATIONS  
H NYC PKG & PRINT  
I 2160 AMSTERDAM RD  
P SCHENECTADY, NY 12302-6313

Print  
Time  
08:11

DOT 24HR Emergency:CHEMTREC for Veritiv 1-800-424-9300; General Info 1-844-VERITIV

Expect Date 02/21/24 Message ++  
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Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
							PO 4200975461	

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per month late charge Del Time  
applies to balances  
15 days or more past Filler  
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are net. Claims for Wrapper  
retroactive discounts Checker  
are not allowed. HazMat Wgt .00 Total Units

Goods listed are  
received in good  
order subject to the  
Terms and Conditions  
found at:

Date to Ship  
02/21/24

Total Weight  
16562.00  
Total Cube 2450.00

Total

Cash Disc

Dock Location  
Pallet Number

www.veritivcorp.com/termsandconditions-sellers

Total Pieces Received

Date Received

Customer's Signature

Print Name



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		STACKABLE		Handling Unit	28
		Plate		Freight Terms	THIRD PARTY
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		Cust. Order	4200975461		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	16		
		Freight Value	14200 USD		
		Item Description	CORRUGATED		
	Shipping Text	SO#81678949			

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	202133 VERITIV 3265 SOUTHPARK PLACE GROVE CITY, OH 43123 UNITED STATES	TIFFANY BAILY 614-801-2878 dtloh214columbusoperall ons@veritivcorp.com	22.FEB.2024 12:00 America/New_York	22.FEB.2024 16:00 America/New_York	Qty	Description	Weight	Dimensions	HM	Frts Cts
		Angello Thomas angello.thomas@veritivcorp.com 614-801-4176 / Appointment Required 614-801-2878 . Operating hours for pickups 12-8 PM. Please call 614-801-2878 to schedule DEL appointments. Last DEL appt is 1200 EST									
2	D	102836 CHARTER COMMUNICATIONS 2160 AMSTERDAM ROAD EAST GLENVILLE, NY 12302 UNITED STATES	518-312-6266 jdimura@ctdi.com	23.FEB.2024 14:36 America/New_York	23.FEB.2024 14:36 America/New_York	28	CLASS 70 ITEM	17962 LB	48x40x48 IN		70.0
Needs delivery appointment Contact1# John DiMura jdimura@ctdi.com 518-312-6266; Contact2# Joe Tracey jtracey@ctdi.com 518-813-7084; Contact3# Charles Talmadge ctalmadge@ctdi.com 518-836-9233 Shipping hours 0700 to 1500; HOT SHIPMENTS CAN BE PICKED AT 8PM; PLEASE PRIORITIZE DELIVERIES IN THE MORNING											
Totals						Quantity: 28 Weight: 17962 LB Volume: 2580480 CUIN					

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Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

Signature Consignee

Date

FREIGHT HANDLERS INC DBA APEX  
LOGISTICS GROUP