

Bill to: GLOBALTRANZ ENTERPRISES 7350 N DOBSON RD STE 130, Scottsdale, AZ, 85250 Invoice Date: 03/29/2024 Invoice #: 4518046 Terms: NET 30 Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		2050 Nazareth Church Rd, Spartanburg, SC 29301, USA - 25400 Old Mill Rd, Windsor, VA 23487, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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: 4518046

Manifest Number:

Movement Number: 6524640

Contact: Adam Lewis

Email: adam.lewis@globaltranz.com

Page

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Phone: 847-498-8885 x 7400

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

ROYAL3 INC Phone: 630-485-7370 CHICAGO IL 60638 Fax: 630-485-6980

MC#: 944686

REMIT TO INFO: Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Weight: 44000.0 Temp:
Door Type: Swing Pieces: 1 Length:

Commodity: Coffee and Tea BOL: 78886063

Stop Information

PU 1 Name: Pacorini Date: 03/28/2024 1230

Address: 2010 Nazareth Church Rd 03/28/2024 1230

SPARTANBURG SC 29301

Phone: Weight 44000.0

Contact:

Reference number:DJ4800444822Reference number:DJ4800444822Reference number:EOkgmsbui

Reference number: EO Samantha Bui

Reference number: EQ ZZ

Reference number: GZ 217014
Reference number: GZ 217014
Reference number: LO 78886063
Reference number: P8 322307
Reference number: PU 322307
Reference number: SCA CEE1

Reference number: SI R2413308882 Reference number: SI R2413308882

Reference number: SUB CEEG **Reference number:** ZZ V197

WORLDWIDE EXPRESS **GLOBALTRANZ**

AFN, LLC MC 446639 Load Number: 4518046

Manifest Number:

Movement Number: 6524640

Contact: Adam Lewis

Email: adam.lewis@globaltranz.com

Phone: 847-498-8885 x 7400

Stop Information

SO 2 Name:

KEURIG GREEN MOUNTAIN - CANNOT Date:

03/29/2024 0100

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25400 OLD MILL ROAD Address:

03/29/2024 0100

WINDSOR

VA 23487

Phone: 24/7 Weight

44000.0

Contact:

Schedule via ROL

Reference number: DJ

4800444822

Reference number: EO kgmsbui

Reference number: EO Samantha Bui

Reference number: GZ 217014 Reference number: P8 322307

Reference number: SI R2413308882

Reference number: ZZ 109C

LOAD MONEY

Base Rate:

\$1,100.00

Total Pav:

1100.00

Instructions

Pacorini - ****All trailers must be free of odor, damage, and need to be clean as we require food grade equipment.***** NO HOLES IN **TRAILER**

Pacorini - KEURNOMI: Driver must drive at least 100 miles away from pick up location after loading before stopping

Pacorini - KEURNOMI: Driver must drive at least 100 miles away from pick up location

after loading before stopping Pacorini - KEURNOMI: ***OSD ISSUES***

MUST:

- 1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.
- 2) Include picure of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.
- 3) If leadning, a retack facility is necassary or pay driver do to it and include receipts.

Pacorini - KEURNOMI: ***OSD ISSUES***

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- 3) If leadning, a retack facility is necassary or pay driver do to it and include receipts.

WORLDWIDE EXPRESS GLOBALTRANZ

Pacorini - KEURNOMI: Accessorials

Load Number: 4518046 Manifest Number: 4518046 Movement Number: 6524640

Page

Any accessorial will NOT be approved after 2 weeks(10 business days) of completing the load if documentation is sent to the customer team and/or carrier representative. This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

Pacorini - KEURNOMI: Detention will be sujected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

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.

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: 4518046
Manifest Number: 4518046
Movement Number: 6524640

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PGS USA, LLC 2424 Edephorn Avenue | Metaine, LA 70001 | USA

Bill of Lading

No.322307

Shipper: Keurig Green Mountain Manufacturing Center-Waterbury Pilgrim Pk I 150 Pilgrim Pk Rd Waterbury, VT 05676 US

Destination/Consignee: Keurig-Green Mountain Windsor 25400 Old Mill Road Windsor, VA 23487 US

Reference Number: 8058963274

sто #: 4800444822

Carrier: GLOBAL TRANZ Seals: 3231209

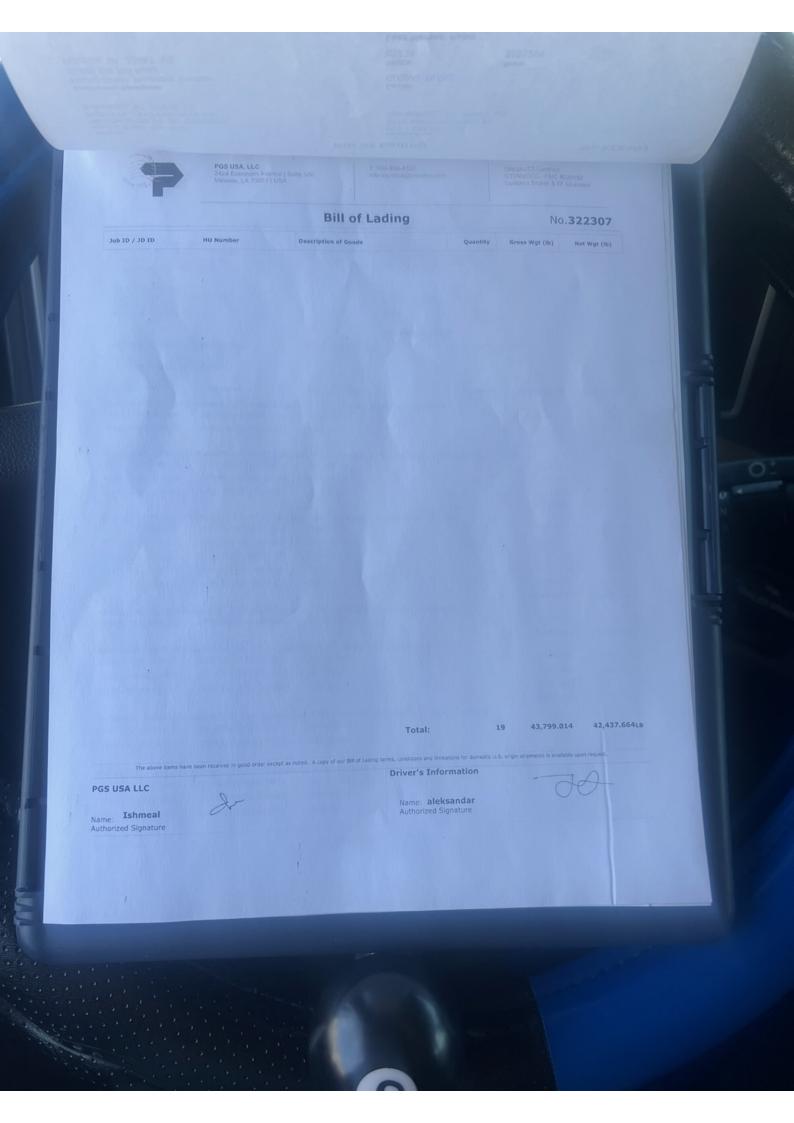
Load Method: Pallet

shipped From: PGS - GREER 2010 Nazareth Church Rd Spartanburg, SC 29301 US

Delivery Out Date:

Notes: Delivery Date: 2024-03-29

Job ID / JD ID	HU Number	Description of Goods	Quantity	Gross Wgt (lb)	Net Wgt (Ib)
Product ID: 5000341	671 Batch#: 1009716801 Carg	o #: 44934-1 Marks: SC/73395/1 Cert	: UTZ		met rige (10)
113317 01100000481	00304896432001817172	5000341671	1	2,270.761	2,198.891
44934 / UACU3608481	00504896432001817233	5000341671	1	2,272.966	2,201.095
			2		4,399.986
19535 / HASU1066246	722 Batch#: 1009832913 Carg	o #: 49535-3 Marks: 11/23/802 Cert:	RAINFOREST ALLIANCE S	G	,,555.500
9535 / HASU1066246	00304030432002173981	5000356722	1	2,322.349	2,250.920
9535 / HASU1066246	10200227,0330	5000356722	1	2,355.419	2,283.989
7555 / TINSO1000240	00504896432002176544	5000356722	1	2,331.168	2,259.738
roduct ID: 50001982	75 Batch#: 1000040354 C		3	7,008.936	6,794.647
3477 / KKTU8199437	00504896432002403855	o #: 53477-2 Marks: 145/10999/116 C	ert: 4C		
3477 / KKTU8199437	00504896432002403916	5000198275	1	2,339.986	2,268.557
8477 / KKTU8199437	00504896432002403985		1	2,339.986	2,268.557
477 / KKTU8199437	00504896432002404098	5000198275	1	2,339.986	2,268.557
477 / KKTU8199437	00504896432002404142	5000198275	1	2,339.986	2,268.557
77 (1110019943)	00304896432002404142	5000198275	1	2,339.986	2,268.557
aduct ID: 500010827	F Patabillo 10000 40050 a		5	11,699.930	11,342.785
177 / TGBU3298240	00504896432002403381	#: 53477-1 Marks: 145/10999/116 Cd 5000198275			
	777775202403301	3000198273	1	2,339.986	2,268.557
duct ID: 5000065643	Batch#: 1009919330 Cargo	#: 53505-1 Marks: SC/77630/4 Cert:	1	2,339.986	2,268.557
05 / FCIU6562427	00504896432002376623	5000065643			
05 / FCIU6562427	00504896432002376654	5000065643	1	2,266.352	2,194.481
05 / FCIU6562427	00504896432002376593	5000065643	1	2,272.966	2,201.095
		300003043	1	2,282.887	2,211.016
duct ID: 5000065400	Batch#+ 1000027540 Caree	#: 53683-2 Marks: 30/644/576 Cert:	3	6,822.205	6,606.592
33 / TLLU2740110	00504896432002381092	5000065400			
33 / TLLU2740110	00504896432002381108	5000065400	1	2,246.290	2,174.860
	220101100	300003400	1	2,355.419	2,283.989
uct ID: 5000356723	Batch#: 1009942130 Caree	#: 53793-4 Marks: 16/1955/69 Cert:	2	4,601.709	4,458.849
3 / CAAU2221890	00504896432002396836	5000356723 16/1955/69 Cert:	RAINFOREST ALLIANCE S		
3 / CAAU2221890	00504896432002396850	5000356723		2,263.045	2,190.954
3 / CAAU2221890	00504896432002396874		1	2,258.636	2,186.54
1030	003040304320023908/4	5000356723	1	2,260.840	2,188.74
			3	6,782.521	The state of the state of the state of





Bill of Lading

Shipped From: PGS - GREER 2010 Nazareth Church Rd Spartanburg, SC 29301 US

No.322307

Carrier: GLOBAL TRANZ

TRUCK: 03234

Seals: 3231209 Load Method: Pallet

Destination/Consignee: Keurig-Green Mountain Windsor 25400 Old Mill Road Windsor, VA 23487 US

Shipper: Keurig Green Mountain Manufacturing Center-Waterbury Pilgrim Pk I 150 Pilgrim Pk Rd Waterbury, VT 05676 US

STO #: 4800444822

Delivery Out Date:

Reference Number:

8058963274

Reference Number:	8058963274	\$10 #: 4800444822	Delivery Out	Duce.	
Notes: Delivery Date: 20	024-03-29				
Job ID / JD ID	HU Number	Description of Goods	Quantity	Gross Wgt (lb)	Net Wgt (lb)
Product ID: 50003416	71 Batch#: 1009716801 Cargo	#: 44934-1 Marks: SC/73395/1 Cer			
44934 / UACU3608481	00504896432001817172	5000341671	1	2,270.761	2,198.891
44934 / UACU3608481	00504896432001817233	5000341671	1	2,272.966	2,201.095
			2	4,543.727	4,399.986
Product ID: 500035672 49535 / HASU1066246	22 Batch#: 1009832913 Cargo 00504896432002175981	#: 49535-3 Marks: 11/23/802 Cert. 5000356722	: RAINFOREST ALLIANCE :	2,322.349	2,250.920
49535 / HASU1066246	00504896432002175998	5000356722	1	2,355.419	2,283.989
49535 / HASU1066246	00504896432002176544	5000356722	1	2,331.168	2,259.738
49333 / HASU1000240	00304630432002170344	3000330722	3	7,008.936	6,794.647
Product ID: 500019827	'5 Batch#: 1009940254 Cargo	#: 53477-2 Marks: 145/10999/116	Cert: 4C		
53477 / KKTU8199437	00504896432002403855	5000198275	1	2,339.986	2,268.557
53477 / KKTU8199437	00504896432002403916	5000198275	1	2,339.986	2,268.557
53477 / KKTU8199437	00504896432002403985	5000198275	1	2,339.986	2,268.557
53477 / KKTU8199437	00504896432002404098	5000198275	1	2,339.986	2,268.557
53477 / KKTU8199437	00504896432002404142	5000198275	1	2,339.986	2,268.557
			5	11,699.930	11,342.785
Product ID: 500019827	5 Batch#: 1009940253 Cargo	#: 53477-1 Marks: 145/10999/116	Cert: 4C		
3477 / TGBU3298240	00504896432002403381	5000198275	1	2,339.986	2,268.557
			1	2,339.986	2,268.557
Product ID: 5000065643	Batch#: 1009919330 Cargo	#: 53505-1 Marks: SC/77630/4 C	ert: 4C		
3505 / FCIU6562427	00504896432002376623	5000065643	1	2,266.352	2,194.48
3505 / FCIU6562427	00504896432002376654	5000065643	1	2,272.966	2,201.09
3505 / FCIU6562427	00504896432002376593	5000065643		2,282.887	2,211.01
				6,822.205	6,606.59
roduct ID: 5000065400	Batch#: 1009927540 Cargo	#: 53683-2 Marks: 30/644/576 C	Cert: OLAM AtSource		
683 / TLLU2740110	00504896432002381092	5000065400		1 2,246.29	0 2,174.8
683 / TLLU2740110	00504896432002381108	5000065400		1 2,355.41	9 2,283.9
				2 4,601.70	9 4,458.8
aduct ID: 5000356723	Batch#: 1009942139 Cargo	#: 53793-4 Marks: 16/1955/69	Cert: RAINFOREST ALLIA	NCE SG	
793 / CAAU2221890	00504896432002396836	5000356723		1 2,263.0	45 2,190
793 / CAAU2221890	00504896432002396850	5000356723		1 2,258.6	36 2,186
	00504896432002396874	5000356723		1 2,260.8	40 2,188
93 / CAAU2221890	00304890432002390874	5000550725		3 6,782.5	

pacorini.com

3/28/24 1:40PM

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