

**Bill to:**

GLOBAL TRANSPORTATION SERVICES , INC.
1930 6TH AVE,
Kent,
WA,
98032

Invoice Date: 04/03/2024

Invoice #: 4517320

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		288 Bear Creek Rd, MARION, VA 24354 - 5050 Baseline Rd, MONTGOMERY, IL 60538			
			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: 4517320
Manifest Number:
Movement Number: 6523907
Contact: Jazmin Matal
Email: j.matal@globaltranz.com
Phone:

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 x145
Fax:

REMIT TO INFO:

Please have Driver call:

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

Trailer Type: Van (DAT) **Weight:** 8953.0 **Temp:**
Door Type: **Pieces:** 0 **Length:** 53
Commodity: PV Molding **BOL:** 4500104850 & 4500104556

Stop Information

PU 1 **Name:** WESTLAKE ROYAL BUILDING PRODU **Date:** 04/02/2024 0900
Address: 288 Bear Creek Rd 04/02/2024 1600
MARION VA 24354
Phone: 276-378-7883
Contact: SCOTT BALL

Stop Information

SO 2 **Name:** Hörmann LLC Montgomery (Manufacturi **Date:** 04/03/2024 0600
Address: 5050 Baseline Rd 04/03/2024 1400
MONTGOMERY IL 60538
Phone: 630-299-4209
Contact: Wanda

LOAD MONEY

Base Rate: \$1,100.00
Total Pay: 1100.00

Instructions

WESTLAKE ROYAL BUILDING PRODUCTS - Order#4206959 PO#4500104850
Order#4152312 PO#4500104556

8,953 lbs., 7 units, 16 ' of trailer

Please request POD upon delivery
Trailer must be clean, swept, dry, no holes, safe for entry

Jim Dujanovic

04/01/2024

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.

Jim Dujanovic

04/01/2024

Westlake Royal Building Products (USA) Inc.
135 Bear Creek Road
P.O. Box 610
Marion VA 24354


BILL OF LADING # 840617



BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO / CONSIGNEE Hormann LLC 5050 Baseline Road Montgomery IL 60538	CARRIER CPU Customer Transport POINT OF ORIGIN Westlake Royal Building Products (USA) Inc. 135 Bear Creek Road P.O. Box 610 Marion VA 24354	SHIPPING TERMS FOB:Origin-CPU TRAILER SEAL NO STOP 1 / 1 SHIPMENT ID H5000-L28751-OB	SHIPPING DATE 4/2/2024 LOAD 28751
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FREIGHT CLASS	SHIPMENT NO.	CUSTOMER PO.	SALES ORDER NO.	SHIPPING COMMENT	SHIPPING QTY	WEIGHT
Class 70	6681206	4500104556	SO4152312		72.00	3,213.17 LB
Class 70	6693396	4500104850	SO4206959		180.00	5,739.55 LB
PRO NO				TOTAL 	252.00	8,953 LB

ATTENTION CARRIERS

Loading bars must be used to secure all freight live loads only/no shipper load count. Carrier is responsible to immediately notify originating shipping plant of refusal or damage of material listed on this delivery document. Drivers signature confirms all above product has been loaded and inspected by the driver.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER'S SIGNATURE / DATE

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 regulation of the U.S. DOT.

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 the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
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.

DECLARED VALUATION

\$

MAXIMUM LIABILITY OF \$4.41/Kg (\$2.00/lb), CALCULATED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS DECLARED VALUATION STATES OTHERWISE

CARRIER'S SIGNATURE / DATE

RECEIVER'S SIGNATURE / DATE

Westlake Royal Building Products (USA) Inc.
135 Bear Creek Road
P.O. Box 610
Marion VA 24354

BILL OF LADING

BILL OF LADING # 840617



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	POINT OF ORIGIN Westlake Royal Building Products (USA) Inc. 135 Bear Creek Road P.O. Box 610 Marion VA 24354	TRAILER	
		SEAL NO	
		STOP 1 / 1	LOAD 28751
		SHIPMENT ID H5000-L28751-OB	

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Class 70	6693396	4500104850	SO4206959		180.00	5,739.55 LB
				10		
				RECEIVED BY HORMANN LLC SUBJECT TO INSPECTION		
				DATE 4-3-24		
				PER JOSE G		
PRO NO				TOTAL	252.00	8,953 LB

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