



Bill to:
GLOBALTRANZ ENTERPRISES
7350 N DOBSON RD STE 130,
Scottsdale,
AZ,
85250

Invoice Date: 04/26/2024
Invoice #: 4545126
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		3501 Jefferson Pkwy, PINE BLUFF AR 71602 - 251 W LOUDON AVE, LEXINGTON KY 40508			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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: 4545126
Manifest Number:
Movement Number: 6552063
Contact: Chris Bailey
Email: chrisl.bailey@globaltranz.com
Phone:

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

BRZ
BURBANK IL 60459
MC#:086875

Phone:
Fax:

REMIT TO INFO:

Please have Driver call:

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

Trailer Type:	Van (DAT)	Weight:	0.0	Temp:
Door Type:		Pieces:	0	Length:
Commodity:	Horse Feed	BOL:	71720064	

Stop Information

PU 1

Name:	Mondi Bags Co (Pine Bluff)	Date:	04/25/2024 0900
Address:	3501 Jefferson Pkwy PINE BLUFF AR 71602		04/25/2024 1430
Phone:	870-727-9570		
Contact:	Main		

Reference number: PU 71720064

Stop Information

SO 2

Name:	HALLWAY FEEDS	Date:	04/26/2024 0900
Address:	251 W LOUDON AVE LEXINGTON KY 40508		04/26/2024 1100
Phone:	8592557602		
Contact:	KARA KNOCHELMANN		

LOAD MONEY

Base Rate: \$1,225.00
Total Pay: 1225.00

Instructions

Mondi Bags Co (Pine Bluff) - DRIVER MUST ENTER THROUGH GATE 7. Latest is 2:30PM

WORLDWIDE EXPRESS

GLOBALTRANZ

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Movement Number: 6552063

Mondi Bags Co (Pine Bluff) - HALLEKY: *** DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO a 20% FINE or \$250 whichever is less*** TRACKING REQUIRED FOR THIS SHIPMENT ***The APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING

Tracking Link will be sent day of pickup when the truck is dispatched.

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION PRIOR TO REACHING THE 2 HOUR THRESHOLD FOR US TO REQUEST DETENTION.

DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day.\$250 LATE FEE IF YOU MISS PICKUP OR DELIVERY APPOINTMENT AND DONT COMMUNICATE IT AHEAD OF TIME WITH A VALID REASON. BOL WITH IN/OUT TIMES SIGNED OFF ON BY SHIPPER/RECEIVER IS REQUIRED TO PAY DETENTION. APPT TIMES ARE VERY STRICT - IF THERE ARE ANY LUMPERS THEN GLOBALTRANZ MUST BE NOTIFIED AT THE TIME OF DELIVERY, OR THE LUMPER WILL NOT BE REIMBURSED. TO REQUEST EFS CODE PLEASE EMAIL BOL# to gtz50078@GLOBALTRANZ.COM AND STATE AMOUNT

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.

Linda Ferrer



MONDI BAGS USA, LLC
3501 Jefferson Parkway, Pine Bluff, AR 71602

Farmers Feed Mill Inc
251 West Loudon Avenue
Lexington KY 40508

DELIVERY NOTE 81763872

Date/Plant 04/25/2024 / US22
Reference number 04252024
Customer no. 211706
Forw. agent
Shipment/BOL: 50136886

Number of pallets: 44
Delivery Qty: 66,000 PCS
Net weight: 32,985.105 LB
Gross weight: 37,096.778 LB
Terms of del.: EXW - Ex Works PineBluff

You can find this and all your company's delivery notes in myMondi: <https://mymondi.mondigroup.com>
If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

Item	Quantity	Printing	Cust. material code	Material no.
010	31,500 PCS	50# Stamin Oats 202	202 - 50# STAMI	1265966/02
Your ref.	04252024			
Order No.	42118095/10 from 04/19/2024			
Stock Ord.	41984055/10 from 02/06/2023		Your ref: 04252024	
	21 Pallet(s) at 1,500 PCS			
020	34,500 PCS	50# Quantify 207	207 - 50# QUANT	1268158/01
Your ref.				
Order No.	42118095/20 from 04/19/2024			
Stock Ord.	42061284/10 from 10/18/2023		Your ref: .	
	23 Pallet(s) at 1,500 PCS			

Pallet Bags Paper NOI
ROLLS PAPER TAPE, SEALING NOI
ROLLS OF PRINT NOI
MISCELLANEOUS

Class/Rate
55/35
50/35
50/35

CARRIER: BRZ

MFC TRANSPORT:

SHIPPING CLERK: *Dennis*

CAR/TRUCK NO: 241144

SEAL: F5766107

AGENT SHIPPER SIGN:

MONDI BAGS USA LLC
 3501 Jefferson Parkway, Pine Bluff, AR 71602

Delivery address

Farmers Feed Mill Inc
 251 West Loudon Avenue
 Lexington KY 40508

Packing list 81763872

Date 04/25/2024
 Incoterms EXW PineBluff
 Customer reference .

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Position: 10 Material: 1265966/02 50# Stamin Oats 202

31,500 PCS

Sales order: 42118095/10

Number of Pallets: 21

Packaging: Pallet

Pal. Nr.	Storage Unit	Quantity	Unit	
1	94000000573131	1,500	PCS	
2	94000000573127	1,500	PCS	
3	94000000573151	1,500	PCS	
4	94000000573132	1,500	PCS	
5	94000000573133	1,500	PCS	
6	94000000573161	1,500	PCS	
7	94000000573159	1,500	PCS	
8	94000000573172	1,500	PCS	
9	94000000573173	1,500	PCS	
20	94000000573188	1,500	PCS	
21	94000000573195	1,500	PCS	
24	94000000573220	1,500	PCS	
25	94000000573233	1,500	PCS	
26	94000000573226	1,500	PCS	
28	94000000573229	1,500	PCS	
29	94000000573238	1,500	PCS	
37	94000000573263	1,500	PCS	
52	94000000573334	1,500	PCS	
53	94000000573335	1,500	PCS	
59	94000000573378	1,500	PCS	



MONDI BAGS USA, LLC
3501 Jefferson Parkway, Pine Bluff, AR 71602

Farmers Feed Mill Inc
251 West Loudon Avenue
Lexington KY 40508

DELIVERY NOTE 81763872

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Stock Ord.	41984055/10 from 02/06/2023		Your ref: 04252024	
	21 Pallet(s) at 1,500 PCS			
020	34,500 PCS	50# Quantify 207	207 - 50# QUANT	1268158/01
Your ref.				
Order No.	42118095/20 from 04/19/2024		Your ref: .	
Stock Ord.	42061284/10 from 10/18/2023			
	23 Pallet(s) at 1,500 PCS			

Pallet Bags Paper NOI
ROLLS PAPER TAPE SEALING NOI
ROLLS OF PRINT NOI
MISCELLANEOUS

Class/Rate
5025
5025
5025

CARRIER: BRZ

MFC TRANSPORT

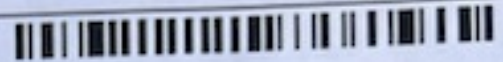
SHIPPING CLERK:

CAR/TRUCK NO: 241144

SEAL: F5766107

AGENT SHIPPER SIGN:

Pal. Nr.	Storage Unit	Quantity	Unit
66	94000000573433	1,500	PCS



34,500 PCS

Position: 20 Material: 1268158/01 50# Quantify 207

Sales order: 42118095/20

Number of Pallets: 23

Packaging: Pallet

Pal. Nr.	Storage Unit	Quantity	Unit
19	94000000582960	1,500	PCS
20	94000000582961	1,500	PCS
22	94000000582963	1,500	PCS
23	94000000582964	1,500	PCS
24	94000000582965	1,500	PCS
25	94000000582966	1,500	PCS
26	94000000582972	1,500	PCS
27	94000000582973	1,500	PCS
28	94000000582978	1,500	PCS
29	94000000583012	1,500	PCS
30	94000000583018	1,500	PCS
31	94000000583003	1,500	PCS
32	94000000583004	1,500	PCS
33	94000000583005	1,500	PCS
34	94000000583019	1,500	PCS
36	94000000583053	1,500	PCS
38	94000000583042	1,500	PCS
39	94000000583043	1,500	PCS
40	94000000583091	1,500	PCS
43	94000000583083	1,500	PCS
48	94000000583194	1,500	PCS
50	94000000583196	1,500	PCS
52	94000000583304	1,500	PCS



Total number of pallets

44

Total quantity

66,000 PCS