



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

Invoice Date: 05/08/2024
Invoice #: 4562512
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		6801 West Side Ave, North Bergen, NJ 07047, USA - 189 Container Pl, CINCINNATI, OH 45246			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 4562512

Manifest Number:

Page 1

Movement Number: 6569617

Contact: Reece Suckow

Email: Reece.Suckow@globaltranz.com

Phone:

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:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Weight: 0.0

Temp:

Door Type:

Pieces: 0

Length: 53

Commodity: Freight All Kinds

BOL: GOAH001612

Stop Information

PU 1

Name: STG LOGISTICS - NBG

Date: 05/08/2024 1000

Address: 6801 Westside Ave
NORTH BERGEN NJ 07047

Phone: 201-865-6200

Contact: main

Stop Information

SO 2

Name: MIDSTATE MACHINE

Date: 05/09/2024 0800

Address: 189 Container Pl
CINCINNATI OH 45246

Phone:

Contact:

LOAD MONEY

Base Rate: \$900.00

Total Pay:

Instructions

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.



6801 WEST SIDE AVE
NORTH BERGEN, NJ 07047
TELEPHONE: 201-865-3399
www.stgusa.com

Invoice/Pickup Receipt



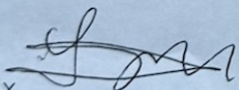
THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : ROYAL 3 INC
Pro Number :
Pickup Date : 07-MAY-2024 12:04
House B/L : GOAH001612
Vessel : MSC NIOVI VIII
Container/Chassis : TCKU6901162 TRAC 1579
Weight : 12320 kgs /27161 lbs
Cube : 13.34 cbm / 471 cft
Manifested Pcs : 7 PKG
Desc : PLASTIC, PLASTIC ARTICLES, NEW,
NON-FROZEN
Marks : MIDSTATES WAREHOUSE

Invoice : 1101214342
Inv Date : 07-MAY-2024
Job-Lot No : 3596568-04
Cust Ref :
Master B/L : MAEU237738143
Stripped : 03-MAY-2024 21:30
Available at CFS: 06-MAY-2024 00:48
Last Free Day : 09-MAY-2024
Whse Loc : 15-A

****7 CAS SP: 7 PE: 0 ****

Charges	
LABOR TRANS FEE	373.46
IMP FACILITY FEE	125.00
GUARANTEE	-498.46
Total Amount Due (USD)	\$0.00

Signature: X 

Driver: YAMIN MACKAY GARCIA

Marks As Per Cargo: _____

Loader: _____ Checker: _____

Pcs: _____ Time: _____ Door: _____

Gate Pass No: 379987

Plate: N/A-FL

Trucker's Verification: _____

MT Pallets In: _____ Pallets Out: _____

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: _____

THIS SHIPMENT IS BEING PICKED UP BY TRUCKER/COURIER ON COLLECT BASIS. STG IS NOT RESPONSIBLE FOR ANY PICKUP OR DELIVERY CHARGES. PLEASE INSURE THAT THE AGENT HIRING THE HERE-IN NAMED TRUCKING COMPANY IS BILLED FOR DRAYAGE FEES. STG SHALL NOT BE LIABLE FOR LOSS OR DAMAGE TO GOODS. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST OR BY VISITING <https://www.stgusa.com/terms-and-conditions/>

**MAERSK**

May 6, 2024

HBL: MZLY GOAH001582

TRUCKER NAME:	BLX- 1st Platinum Freight
PICK UP LOCATION:	VANGUARD LOGISTICS SERVICES
ADDRESS:	400 LINDEN LOGISTICS WAY
CITY, STATE, ZIP:	LINDEN, NJ 07036
FIRMS CODE:	EAV9
PHONE:	(732) 9698800
E-MAIL:	nyccfsimp@vanguardlogistics.com

DELIVERY LOCATION:	MIDSTATE MACHINE
CONTACT NAME:	RECEIVING
ADDRESS:	189 CONTAINER PL
CITY, STATE, ZIP:	CINCINNATI, OH 45246
PHONE:	513-619-1913
E-MAIL:	khull@midstateusa.com

SPECIAL INSTRUCTIONS: MUST HAVE DO IN HAND, NO APPT REQUIRED, RECEIVING HOURS M-F 8am-5pm

MBL:	MAEU237521141	PICK UP #:	5034041651-7
HBL:	GOAH001582	AMS HBL:	MZLY GOAH001582
T:	N/A	CONTAINER #:	PONU8176202
OB/BILLING #:	SICNCHI17612	LFD:	4.12.24

PALLETS	PIECES/CTNS	LBS	CBM	PO#	COMMODITY
7	7	40,719.39	16.52	NA	Plastic, plastic articles, new, non-frozen

Third Party Freight Charges Bill to:

DAMCO/MAERSK
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28273

Shipper Signature/Date	Carrier Signature/Pickup Date	Receiver Signature/Date
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described	RECEIPT OF GOODS: The above named acknowledges receipt of the goods described above, and that these goods have been inspected and found to be in conformance as noted.

ALL ADDITIONAL ACCESSORIAL CHARGES MUST BE APPROVED.

MICHAELA.NELSON@MAERSK.COM

Classification: Public

Bill Gloyeske 5/8/24



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TELEPHONE: 201-865-3399
www.stgusa.com

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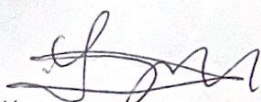
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Bill Gloyeske 5/8/24