

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 05/15/2024

Invoice #: 4563780

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1500 Ragu Dr, Owensboro, KY 42303, USA - 31031 US-90, Brookshire, TX 77423, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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: 4563780
Manifest Number:
Movement Number: 6570898
Contact: Chris Bailey
Email: chrisl.bailey@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
Fax: 630-485-6980

REMIT TO INFO:

Please have Driver call:

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

Trailer Type:	Van (DAT)	Weight:	41426.0	Temp:
Door Type:	Swing	Pieces:	704	Length:
Commodity:	PAPER PRODUCT	BOL:	41575925	

Stop Information

PU 1
Name: DOMTAR OWENSBORO
Address: 1500 RAGU DR
OWENSBORO KY 42301
Phone:
Contact:
Date: 05/14/2024 0001
05/14/2024 2359
Reference number: EU 013540426190
Reference number: MB 61012565
Reference number: SCA GELJ

Stop Information

SO 2
Name: COSTCO #1354
Address: 31031 US HWY 90
BROOKSHIRE TX 77423
Phone:
Contact:
Date: 05/15/2024 1000
05/15/2024 1000
Reference number: EU 013540426190
Reference number: LU DEL. #
1750119913515235

LOAD MONEY
Base Rate: \$1,750.00
Total Pay: 1750.00

Instructions

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: 4563780

Manifest Number: 4563780

Page 2

Movement Number: 6570898

DOMTAR OWENSBORO - DRIVER'S MUST HAVE CLEAN TRAILERS NO HOLES, NO ODORS, NO MOISTURE. NO ROLL DOORS.

SCAC CODE: GELJ

PICKUP # STARTS WITH 610

DOMTAR OWENSBORO - DOMTMOQC: *** 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.

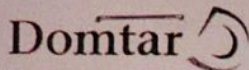
Submitting Payments:

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.



Date: 05/14/24 13:02

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar-Owensboro Converting
Address: 1500 RAGU DRIVE
City/State/Zip: OWENSBORO KY 42303 0000
SID# 061012565

Bill Of Lading Number: 061181041



(402) 061181041

SHIP TO

Name: Costco #1354
Address: 31031 US HWY 90
City/State/Zip: Brookshire TX 774230000
CID#

Carrier Name: GLOBALTRANZ ENTERPRISES
Trailer/Car Number: 242141
Seal Number/s: 21253540
SCAC: GELJ
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting
Address: 1500 Ragu Dr
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Brookshire, TX) Incoterms 2010

SPECIAL INSTRUCTIONS Master BOL: 061181041

☐ Master Bill of Lading
(With Attached Underlying Bills Of Lading)

Rev. 1 WFP Shipment ID: 014317087 Logistics #: 041575925

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: ONLINE APPMT REQUEST UPON RECEIPT www.costcotraffic.com

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
013540426190	704 CTN	41426	Y	'Printing & Writing Paper'
				Loaders: CO; GH
GRAND TOTAL	704	41426		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	PLT	704	CTN	41426			150550-5	55 - Paper for printing in boxes or wrapped rolls
22		704		41426		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Kraton Dodson

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN:EAR99

DOOR: 202 5/15/24
APP TIME: 10:00 ARR TIME: 9:14
IN TIME: 9:50 OUT TIME: 10:35
13540426190
11786-13
SEAL: BL/TRL: 41

RECVR: FATIMA VALENCIA

PAGE 1 OF 1



01354051524100033

DOOR: 202 KATY DRY 5/15/24
APP TIME: 10:00 ARR TIME: 9:14
IN TIME: 9:50 OUT TIME: 10:35
13540426190
11786-13
SEAL: BL/TRL:

RECVR: FATIMA VALENCIA

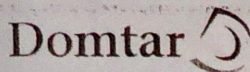
PAGE 1 OF 1



01354051524100033

PACKING LIST

Page No: 1



Bill Of Lading Number:061181041



(402) 061181041

SHIP FROM:

Domtar-Owensboro Converting
1500 RAGU DRIVE
OWENSBORO KY 42303 0000
USA

SOLD TO:

Central National
3 Manhattanville Rd
Purchase NY 105772116
USA
914-696-9000

SHIP TO:

Costco #1354
31031 US HWY 90
Brookshire TX 774230000
USA
281-347-9900

Transport Order: 1593214
Customer PO: 013540426190
End User PO: 013540426190
Ship Date: 05/14/24 13:02
Trailer/Car Number: 242141
Seals: 21253540
Stop Number: 1

Customer SKU: C24-PADVMRDOMN8.5X11-----
Item Number: 3935
Description: 24.0# ADVANTAGE MEGA PACK
Item Width: 8 1/2 in
Item Diameter:
Item Length: 11 in
Stencil: 013540426190

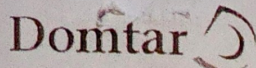
PTS Load Number 12565 - ONLINE APPMT REQUEST UPON RECEIPT www.costcotraffic.com

ATTENTION COMMENTS:

TOTALS

Total Shipping Units	22 PLT	Total Gross Weight	41426	LBS
Total Shipping Packs	704 CTN	Total Net Weight	40546	LBS
Total Sheet Count	3379200 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	880	LBS
Total Pallet Count	22 PLT			

UNIT INFORMATION					UNIT INFORMATION				
Unit Identifier	Weight		CTN	SHT	Unit Identifier	Weight		CTN	SHT
	Gross	Lbs Net				Gross	Lbs Net		
DTO14E1402016H2	1883	1843	32	153,600	DTO14E1403017H2	1883	1843	32	153,600
DTO14E1402018H2	1883	1843	32	153,600	DTO14E1403019H2	1883	1843	32	153,600
DTO14E1402020H2	1883	1843	32	153,600					
DTO14E1402023H2	1883	1843	32	153,600					
DTO14E1402024H2	1883	1843	32	153,600					
DTO14E1403001H2	1883	1843	32	153,600					
DTO14E1403002H2	1883	1843	32	153,600					
DTO14E1403004H2	1883	1843	32	153,600					
DTO14E1403005H2	1883	1843	32	153,600					
DTO14E1403006H2	1883	1843	32	153,600					
DTO14E1403007H2	1883	1843	32	153,600					
DTO14E1403008H2	1883	1843	32	153,600					
DTO14E1403009H2	1883	1843	32	153,600					
DTO14E1403010H2	1883	1843	32	153,600					
DTO14E1403011H2	1883	1843	32	153,600					
DTO14E1403012H2	1883	1843	32	153,600					
DTO14E1403013H2	1883	1843	32	153,600					
DTO14E1403014H2	1883	1843	32	153,600					
DTO14E1403015H2	1883	1843	32	153,600					
DTO14E1403016H2	1883	1843	32	153,600					



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CPT (Brookshire, TX) Incoterms 2010

☐ Master Bill of Lading

(With Attached Underlying Bills Of Lading)

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1000.33

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COD Amount: \$

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

Kraton Dodson

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99