



**Bill to:**  
WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 05/15/2024  
Invoice #: 4563863  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		200 LOGISTICS AVE, JEFFERSONVILLE IN 47130 - 9090 F St, OMAHA NE 68127			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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: 4563863**  
**Manifest Number:**  
**Movement Number: 6570982**  
**Contact: Casey Weber**  
**Email: Casey.weber@globaltranz.com**  
**Phone: 5027410001**

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

BRZ  
BURBANK IL 60459  
MC#: 086875  
**Phone:** 708-303-5150  
**Fax:**

**REMIT TO INFO:**

Please have Driver call: **502-576-6480**

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

**Trailer Type:** Van (DAT) **Weight:** 42879.0 **Temp:**  
**Door Type:** **Pieces:** 31 **Length:**  
**Commodity:** Plastic Pellets, Polymers, and Resins **BOL:** 1540195 0080129168

**Stop Information**

**PU 1** **Name:** A&R PACKAGING & DISTRIBUTION **Date:** 05/14/2024 0800  
**Address:** 200 LOGISTICS AVE 05/14/2024 1500  
JEFFERSONVILLE IN 47130  
**Phone:**  
**Contact:**  
**Reference number:** PU 1540195

**Stop Information**

**SO 2** **Name:** Mitsubishi International Corp **Date:** 05/15/2024 0800  
**Address:** 9090 F St 05/15/2024 0800  
OMAHA NE 68127  
**Phone:**  
**Contact:**  
**Reference number:** KK 4500082095

**LOAD MONEY** **Base Rate:** \$1,500.00  
**Tracking Device Surcharge** 50.00  
**Total Pay:** 1550.00

**Instructions**

## WORLDWIDE EXPRESS

## GLOBALTRANZ

Load Number: 4563863

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Movement Number: 6570982

A&R PACKAGING & DISTRIBUTION - MYTEJEIN: \*\*\* 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

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### 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.

# BILL OF LADING



**MYTEX POLYMERS US**  
HIGH PERFORMANCE POLYMERS WORLDWIDE

A MITSUBISHI CHEMICAL GROUP company

Ship from

Mytex Polymers  
A&R Packaging & Distribution  
200 Logistics Ave  
JEFFERSONVILLE IN 47130-4672  
USA

Number: 80129168

Date: 05/15/2024

Ship to: 124743003

Sold to: 124743003

MITSUBISHI INTERNATIONAL CORPORATION  
C/O NEBRASKA WAREHOUSE COMPANY  
9090 F ST  
OMAHA NE 68127-1301

MITSUBISHI INTERNATIONAL CORPORATION  
151 W 42nd St  
NEW YORK NY 10036-6563  
USA

Customer's PO/date: 4500082095 / 04/16/2024

Mytex Order Number/date: 1540195 / 04/17/2024

**Conditions:**

**Shipping Conditions:**

**Freight:**

**Inco-terms :**

Truck-Package FTL  
PREPAID  
CIP OMAHA, NE

Order Created By : ALANE

**Ship Prep / BOL Notes:**

**Changes:**

Freight Class is Plastic Pellets.NOI NMFC 156200

Is this a standard AIAG label? YES

Customer Color Code? NO

Customer Part Number? YES

Attention to / Miscellaneous Label Info:

Customer PO Number required? YES

Special Pallet Requirement:

SDS:

Transfer Value:

Pull Signals:

Special Instructions: WHEN MAKING SHIPPING ARRANGMENTS WITH THE CARRRIER THE CUSTOMER WANTS COPIED IN THE EMAILS. EMAIL ADDRESS: Akmaral Kerimova <akmaral.kerimova@mipna.com>

Item	Material	Description	Net Weight	Gross Weight	Package	LTL
10	5402504	DURAFLEX 6100-NAT UV OC 1300LB	40,300 LB	42,879 LB	31 BOX	60
Batch 24CMY003						
			40,300.000 LB	42,879 LB	31 BOX	

**Carrier Instructions:**

Revised 12-9-22

Appointment required prior to delivery. 24 hours notice (business days) needed to schedule appointment.

Please contact Angie Smith - Phone 402-502-2227

**Notes**



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HIGH PERFORMANCE POLYMERS WORLDWIDE™

A MITSUBISHI CHEMICAL GROUP company

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Mytex Polymers  
A&R Packaging & Distribution  
200 Logistics Ave  
JEFFERSONVILLE IN 47130-4672  
USA

Number: 80129168

Date: 05/15/2024

Seal # 41358196

Ship to: 124743003

Sold to: 124743

MITSUBISHI INTERNATIONAL CORPORATION  
C/O NEBRASKA WAREHOUSE COMPANY  
9090 F ST  
OMAHA NE 68127-1301

MITSUBISHI INTERNATIONAL CORPORATION  
151 W 42nd St  
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**Notes**

NWC 3.1

PUTS

5/15/24

110867