

Bill to: WORLDWIDE EXPRESS OPERATIONS LLC 2323 Victory Ave Ste 1600, Dallas, TX, 75219 Invoice Date: 05/17/2024 Invoice #: 4569707 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		3401 Salzman Road, MIDDLETOWN, OH 45044 - 2000 Anvil Block Rd, FOREST PARK, GA 30297			
			1	\$1,120.52	\$1,121.00

TOTAL	
\$1,120.52	

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

MC#:086875 REMIT TO INFO: Worldwide Express Globaltran Email Invoice/POD: TLcarrier Trailer Type: Van (DAT) Door Type: Commodity: Dry food god Stop Information PU 1 Name: Address: Phone: Contact: Reference Stop Information	Phone: 0459 Fax: z DOCS@globaltranz.com Wei Pied	ght: ces:	3-852-5527	have Driver call: 2 Temp: Length:		
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Worldwide Express Globaltran Email Invoice/POD: TLcarrier Trailer Type: Van (DAT) Door Type: Commodity: Dry food god Stop Information PU 1 Name: Address: Phone: Contact: Reference Stop Information	DOCS@globaltranz.com Wei Piec ods *Kroger Monroe - Horn	ces:	42000.0 <b>2768</b>	Temp: Length:		
Email Invoice/POD: TLcarrier         Trailer Type:       Van (DAT)         Door Type:       Dry food god         Stop Information       PU 1         PU 1       Name:         Address:       Phone:         Contact:       Reference         Stop Information       Reference	DOCS@globaltranz.com Wei Piec ods *Kroger Monroe - Horn	ces:	2768	Length:	53	
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PU 1 Name: Address: Phone: Contact: Reference Stop Information	-	e				
Stop Information		H 45044	Date: Piece Weig	05/16/2024 s 2768		
-	e number: PO 20335					
SO 2 Name: Address:	*Kroger (Atlanta DC) 2000 Anvil Block Rd FOREST PARK G	A 30297	Date: <b>Piece</b>	05/17/2024		
Phone: <b>Contact:</b>	(404) 968-7575 <b>Warehouse</b>		Weig	ht 40390.0		
Reference	e number: PO 20335					
LOAD MONEY	Base Rate: Total Pay:	\$1,120 <b>112</b>	0.52 <b>0.52</b>			

\*Kroger Monroe - Horne - KROGNATN: \*\*LUMPER - Kroger managed loads should never pay unloading at a Kroger DC. If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. If your driver does not do this, and pays for the unloading, you will not be reimbursed.

to go along with detention at the DC's:

If your driver arrives at a Kroger site without the mandated safety vest, they will not be checked in. When the driver returns after the appointment time and after securing a vest, they will not be eligible for detention.

# WORLDWIDE EXPRESS

## GLOBALTRANZ

Load Number: 4569707 Manifest Number: 4569707

\*Kroger Monroe - Horne - KROGNATN: \*\*\*KROGER DETENTION POLICY\*\*\* Detention starts after 3 hours of appointment time at shipper or receiver.

Driver must arrive on time to appointment to qualify

Driver must have signed BOL with in and out times.

Broker must be notified 2 hours after appointment time if detained at shipper or receiver.

\*Kroger Monroe - Horne - KROGNATN: Per GlobalTranz/World Wide Express, OPPS must be notified after 60 minutes of appointment time that the carrier has been waiting at the Shipper/Receiver . Any detention request submitted without notifying OPPS before detention time has started to accrue, will be denied.

\*Kroger Monroe - Horne - KROGNATN: All Kroger shipments are expected to make on time delivery. If assigned carrier misses the on time delivery date / time they will be charged \$100 late fee. All Carriers that are 2 days late they will be charged a late fee of \$250.

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 incidentials 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.

# WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4569707 Manifest Number: 4569707 Movement Number: 6576926

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.

### Please Sign: Linda Ferrer

(X) Accept

() Decline

Driver Name:	Jose
Driver Cell:	201-640-7590
Driver Email:	
Tractor #:	824
Trailer #:	PTL244742

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