



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

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

Load Number: 4569707

Manifest Number:

Movement Number: 6576926

Contact: Jeffery Duschene

Email: jeffery.duschene@globaltranz.com

Phone: 224-985-2814

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

BRZ

BURBANK

IL

60459

Phone:

708-852-5527

Fax:

MC#:086875

REMIT TO INFO:

Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Weight:

42000.0

Temp:

Door Type:

Pieces:

2768

Length:

53

Commodity: Dry food goods

BOL: M-00101120335

Stop Information

PU 1

Name: *Kroger Monroe - Horne

Date: 05/16/2024 1300

**Address: 3401 Salzman Road
MIDDLETOWN OH 45044**

05/16/2024 1300

Phone:

Pieces 2768

Contact:

Weight 40390.0

Reference number: PO 20335

Stop Information

SO 2

Name: *Kroger (Atlanta DC)

Date: 05/17/2024 1030

**Address: 2000 Anvil Block Rd
FOREST PARK GA 30297**

05/17/2024 1030

Phone: (404) 968-7575

Pieces 2768

Contact: Warehouse

Weight 40390.0

Reference number: PO 20335

LOAD MONEY

Base Rate:

\$1,120.52

Total Pay:

1120.52

Instructions

*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.

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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 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 Recelpts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

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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*

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

(X) Accept

() Decline

101	772335	0000774016660	KRO SLICED PEACHES	29 OZ	12	50	014671	0001115001034
401	280452	0000774016660	KRO 6 CHEESE PASTA SAUCE	24 OZ	12	66	016707	0001111001454
100	000331	0000774016660	KRO HONEY BBQ SAUCE	18 OZ	12	90	019309	0001115008750
101	660477	0000774016660	KROGER WHITE VINEGAR	128 FO	4	36	021288	0085000087204
101	660477	0000774016660	KROGER WHITE VINEGAR	128 FO	4	36	021289	0085000087204
101	660477	0000774016660	KROGER WHITE VINEGAR	128 FO	4	36	021292	0085000087204
101	660477	0000774016660	KROGER WHITE VINEGAR	128 FO	4	36	021293	0085000087204
101	660477	0000774016660	KROGER WHITE VINEGAR	128 FO	4	36	022241	0085000087204
401	276297	0000774016660	KRO FLX 136 DRWSIG UNSCNT	128 FO	4	36	022243	0085000087204
101	685513	0000774016660	KRO CALIF FRENCH DRESSING	16 FO	6	128	023366	0001111013275
100	561228	0000774016660	KRO FF ZSTY ITALIAN DRNG	16 FO	6	128	024684	0001111066913
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	033392	0001111076436
102	160054	0000774016660	KRO MNDARN ORANGES SYRP	15 OZ	24	51	033662	0001115000551
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	034421	0001111088878
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	034422	0001111088878
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	034423	0001111088878
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	034426	0001111088878
101	660478	0000774016660	KROGER WHITE VINEGAR	64 FO	8	40	034428	0001111088878
100	590321	0000774016660	KRO BLEU CHEESE DRESSING	16 FO	6	128	035069	0001111072558
100	590321	0000774016660	KRO BLEU CHEESE DRESSING	16 FO	6	128	035070	0001111072558
100	590321	0000774016660	KRO BLEU CHEESE DRESSING	16 FO	6	128	035081	0001111072558
100	033107	0000774016660	KRO MAYONNAISE	15 FO	12	112	038484	0001115004641
100	630999	0000774016660	KRO CHUNK LIGHT TUNA WTR	12 OZ	12	160	664394	0001111085552
100	592779	0000774016660	KRO FF RANCH DRESSING	16 FO	6	128	665356	0001111072563
100	648621	0000774016660	KRO CHUNK LIGHT TUNA WTR	5 OZ	48	98	720983	0001111089087
100	699150	0000774016660	KRO SOLID WHITE TUNA WTR	12 OZ	12	160	721407	0001111083307

Trlp W515050+000 Total = 2512
Store 20111 GRO Total = 2512

1030 Dry Gro

SHIP FROM:		BILL OF LADING		PAGE: 1 OF 1
ASPECT RETAIL LOGISTICS 3401 SALZMAN ROAD MIDDLETOWN, OH 45044		BILL OF LADING NUMBER: MONR14		
SHIP TO: FT. GILLEM 2000 ANVIL BLOCK ROAD FOREST PARK, GA 30297		PO/OUTBOUND #: 20335		
THIRD PARTY FREIGHT CHARGES BILL TO: NAME: ADDRESS: CITY/STATE/ZIP: SPECIAL INSTRUCTIONS:		CARRIER NAME: BRZ TRAILER #: 244742 SEAL NUMBER: 1540155 SCAC: KROR Pro Number:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	WEIGHT	PALLET/FLOOR	
	# PKGS		

WIDESSHIPPER RECEIVED STAMP

DATE 5/16/2024 TOTAL # OF CASES ON B.O.L. 252

OVERSHORT CASES # 0 TOTAL CASES RETURN # 0

RECEIVER PRINTED NAME Adel

RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE _____

ALL CORRECTIONS MUST BE INITIALLED AND DATED ON RECEIPT