



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

Invoice Date: 05/28/2024
Invoice #: 4580425
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		100 CENTER STREET, JOHNSONBURG PA 15845 - 2900 CINDEL DR, DELRAN NJ 08075			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 4580425
Manifest Number:
Movement Number: 6587737
Contact: Cade Mullins
Email: c.mullins@globaltranz.com
Phone:

Page 1

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

BRZ
BURBANK IL 60459
MC#: 086875
Phone:
Fax:

REMIT TO INFO:

Please have Driver call:

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

Trailer Type:	Van (DAT)	Weight:	44500.0	Temp:
Door Type:	Swing	Pieces:	0	Length:
Commodity:	PAPER PRODUCT	BOL:	41589911	

Stop Information

PU 1
Name: JOHNSONBURG - NORTH MILL
Address: 100 CENTER STREET
JOHNSONBURG PA 15845
Date: 05/27/2024 1300
05/27/2024 1400
Phone:
Contact:
Reference number: MB 121049320
Reference number: PO 1192265
Reference number: SCA GELJ

Stop Information

SO 2
Name: CTX LOGISTICS EG DELRAN
Address: 2900 CINDEL DR
DELRAN NJ 08075
Date: 05/28/2024 0930
05/28/2024 0930
Phone:
Contact:
Reference number: MB 121049320
Reference number: PO 1192265

LOAD MONEY
Base Rate: \$1,000.00
Total Pay: 1000.00

Instructions

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4580425

Manifest Number: 4580425

Page 2

Movement Number: 6587737

JOHNSONBURG - NORTH MILL - 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.

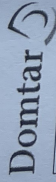
2.5% Quick Pay available upon request.

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.

92017 #000-1

11 11



Date: 05/26/24 14:42

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar Johnsonburg North Mill

Address: 100 CENTER STREET

City/State/Zip: JOHNSONBURG PA 15845

SID#: 121049320

SHIP TO

Name: CTX LogisticsEG Delran

Address: 2900 Cindel Dr.

City/State/Zip: Delran NJ 080750000

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Johnsonburg Paper Mill

Address: 100 Center Street

City/State/Zip:

SPECIAL INSTRUCTIONS

Master BOL: 121241735

Rev. 1 WFP Shipment ID: 014321386 Logistics #: 041589911

Bill Of Lading Number: 121241735

Carrier Name: GLOBALTRANZ ENTERPRISES

Trailer/Car Number: 97971

Seal Number/s:

SCAC: GELJ

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐

CPT (Delran NJ) Incoterms 2010

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

DELIVERY INSTRUCTION: E-mail njegreceiving@cdxgroup.com, include PO, BOL, and requested date and time.20179885

55 x201 REVG hours 7am-1pm Mon-Fri

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET
1192265	40 RLS	41960	N
ADDITIONAL SHIPPER INFO			
'Printing & Writing Paper'			
Loaders: 195;			
GRAND TOTAL			
40 41960			

CARRIER INFORMATION			
Handling Unit	Package	QTY	TYPE
20	RLS	40	RLS
COMMODITY DESCRIPTION			
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			
LTL ONLY			
NMFC # CLASS			
150550-5			
55 - Paper for printing in boxes or wrapped rolls			
GRAND TOTAL			
40 41960			

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 charges that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and terms that they have agreed upon in writing between the carrier and the shipper, if applicable. Every consignment is subject to the terms and conditions of the Uniform Motor Freight Classification and 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.

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: 5/26/24

These commodities were transported under 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. Deviation contrary to the applicable law is prohibited. (CCI-04009)

Domtar



Open

Date: 05/26/24 14:42		BILL OF LADING		Page No: 1	
SHIP FROM		Bill of Lading Number: 121241735			
Name: Domtar Johnsonburg North Mill					
Address: 100 CENTER STREET		(402) 121241735			
City/State/Zip: JOHNSONBURG PA 15845		Carrier Name: GLOBAL TRANZ ENTERPRISES			
SID#: 121049320		Trailer/Car Number: 97971			
SHIP TO		Seal Number/s: GELJ			
Name: CTX LogisticsEG Delran		SCAC: GELJ			
Address: 2900 Cindel Dr.		Pro Number:			
City/State/Zip: Delran NJ 080750000		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
CID#		CPT (Delran, NJ) Incoterms 2010			
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)			
Name: Domtar - Johnsonburg Paper Mill					
Address: 100 Center Street					
City/State/Zip:					
SPECIAL INSTRUCTIONS Master BOL: 121241735					
Rev. 1 WFP Shipment ID: 014321366 Logistics #: 041589911					
5-28-24					
40 ROLLS					
Rescanned					
P. MARKS					
DELIVERY INSTRUCTION: E-mail njegreceiving@ctxgroup.com, include PO, BOL, and requested date and time.20179885					
55 x201 REVG hours 7am-1pm Mon-Fri					
RECEIVING STAMP SPACE					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO	
1192265	40 RLS	41960	N	'Printing & Writing Paper'	
GRAND TOTAL			40	Loaders: 195;	
CARRIER INFORMATION					
Handling Unit	Package	QTY	TYPE	Weight	CLASS
20	RLS	40	RLS	41960	150550-5
GRAND TOTAL					41960
When 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 _____					
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 the rates and conditions of service shall be those published in the carrier's tariff 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 subject to the carrier's Standard Bill of Lading set forth in the carrier's governing tariffs. The shipper hereby agrees to the extent that they are not inconsistent with the terms of the Bill of Lading, when terms and conditions are hereby agreed to by the shipper and accepted for filing with the carrier.					
SHIPPER SIGNATURE		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Carrier Signature / Pickup Date		Carrier Signature / Pickup Date			
9/24/24		9/24/24			
X Henry Peralt		X Henry Peralt			