



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

Invoice Date: 06/12/2024
Invoice #: 4600730
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		132 QUALITY WAY, DUBOIS, PA 15801 - 22 MILLBURY ST, AUBURN, MA 01501			
			1	\$1,330.00	\$1,330.00

TOTAL
\$1,330.00

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: 4600730

Manifest Number:

Movement Number: 6608273

Contact: Chris Bailey

Email: chrisl.bailey@globaltranz.com

Phone:

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

ROYAL3 INC

CHICAGO

IL

60638

Phone:

630-566-2005

Fax:

630-485-6980

MC#:944686

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Weight:

43900.0

Temp:

Door Type: Swing

Pieces:

58

Length:

Commodity: PAPER PRODUCT

BOL: 41605431

Stop Information

PU 1

Name: REWINDER 201 DUBOIS WHSE 2

Date: 06/11/2024 0001

Address: 132 QUALITY WAY

06/11/2024 2359

DUBOIS PA 15801

Phone:

Contact:

Reference number: EU PO59096

Reference number: MB 201004444

Reference number: SCA GELJ

Stop Information

SO 2

Name: WORCESTER ENVELOPE

Date: 06/12/2024 0800

Address: 22 MILLBURY ST

06/12/2024 0800

AUBURN MA 01501

Phone:

Contact:

Reference number: EU PO59096

Reference number: MB 201004444

LOAD MONEY

Base Rate:

\$1,330.00

Total Pay:

1330.00

Instructions

**WORLDWIDE EXPRESS
GLOBALTRANZ**

Load Number: 4600730

Manifest Number: 4600730

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Movement Number: 6608273

REWINDER 201 DUBOIS WHSE 2 - 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.

**WORLDWIDE EXPRESS
GLOBALTRANZ**

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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: *Bonnie R*

Driver Name: Michel
Driver Cell: 689-222-1097
Driver Email:
Tractor #: 425313
Trailer #: W94939


(X) Accept

() Decline

Date: 06/11/24 18:22		BILL OF LADING		Page No: 1	
SHIP FROM					
Name: Domtar DuBois Rewinder		Bill of Lading Number: 201055315  (402) 201055315			
Address: 377 SATTERLEE ROAD					
City/State/Zip: DUBOIS PA 15801 0000					
SID# 201004444					
SHIP TO					
Name: Worcester Envelope		Carrier Name: GLOBALTRANZ ENTERPRISES			
Address: 22 Millbury St		Trailer/Car Number: 94939			
City/State/Zip: Auburn MA 015013200		Seal Number/s:			
CID#		SCAC: GELJ			
		Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Domtar - Dubois Converting		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address: Shaffer Rd.		CPT (Auburn, MA) Incoterms 2010			
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading)			
SPECIAL INSTRUCTIONS Master BOL: 201055315					

Rev. 1 WFP Shipment ID: 014325996 Logistics #: 041605431

DELIVERY INSTRUCTION: CORE LABEL REQUIRED. APPT TAMMY 774.221.1345 or twaterhouse@worcesterenvelope.com

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER				# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO		
PO59096				54 RLS	43936	N	'Printing & Writing Paper'		
							Loaders: STV;		
GRAND TOTAL				54	43936				
CARRIER INFORMATION									
Handling Unit		Package		H	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	Weight	M (X)	<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>			CLASS
18	RLS	54	RLS	43936					55 - Paper for printing in boxes or wrapped rolls
18		54		43936		GRAND TOTAL			
<small>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:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
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.									
<small>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 Order 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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature				Trailer Loaded:		Freight Counted:		Carrier Signature / Pickup Date	
				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces			

These commodities were exported other than 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. Shipment contrary to the applicable law is prohibited. CCCLN-Canada

Date: 06/11/24 18:22

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar DuBois Rewinder
 Address: 377 SATTERLEE ROAD
 City/State/Zip: DUBOIS PA 15801 0000
 SID#: 201004444

Bill of Lading Number: 201055315



(402) 201055315

SHIP TO

Name: Worcester Envelope
 Address: 22 Millbury St
 City/State/Zip: Auburn MA 015013200
 CID#

Carrier Name: GLOBALTRANZ ENTERPRISES

Trailer/Car Number: 94939

Seal Number/s:

SCAC: GELJ

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Dubois Converting
 Address: Shaffer Rd.
 City/State/Zip:

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

☐ Master Bill of Lading

(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 201055315

Rev. 1 WFP Shipment ID: 014325996 Logistics #: 041605431

6-12-24
 Garcia
 Gabr. & Rosa

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
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				Loaders: STV;
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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
18	RLS	54	RLS	43936			150550-5	55 - Paper for printing in boxes or wrapped rolls
18		54		43936		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

\$100,000.00

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 Small 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

Bob Tami

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date