

**Bill to:**

GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 02/09/2024

Invoice #: 4468724

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1160 Pierson Dr, BATAVIA, IL 60510 - 8515 Brown St, OTTAWA LAKE, MI 49267			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: 4468724

Manifest Number:

Movement Number: 6474792

Contact: Cristopher Montes

Email: c.montes@globaltranz.com

Phone:

Page 1

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

ROYAL3 INC
CHICAGO
MC#:944686

IL 60638

Phone:

Fax:

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT)

Temp:

Door Type:

BOL: SO072054/071867 PP

Weight: 11871.0

Commodity: Shower kits

Pieces: 9

Stop Information

PU 1

Name: wedi
Address: 1160 Pierson Dr
BATAVIA IL 60510
Phone: 847-357-9815
Contact: Main

Date: 02/08/2024 0800
02/08/2024 1600

Stop Information

SO 2

Name: The Tile Shop DC
Address: 8515 Brown St
OTTAWA LAKE MI 49267
Phone: 734-854-2968
Contact: Main

Date: 02/09/2024 0630
02/09/2024 1600

LOAD MONEY

Base Rate: \$950.00

Total Pay: 950.00

Instructions

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.

Please Sign: *Jack Jarakovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

WorldWide Express GlobalTranz
Straight Bill of Lading

02/08/2024 1334

Order No 4468724
Ref No

Order date 02/08/2024 1306
BOL SO072054/071867 PP

-----Shipper-----

-----Consignee-----

WEDIBAIL wedi
1160 Pierson Dr
BATAVIA, IL 60510

THETOTMI The Tile Shop DC
8515 Brown St
OTTAWA LAKE, MI 49267

Main 847-357-9815

Main 734-854-2968

-Pickup Date/Time- 02/08/2024 0800 02/08/2024 1600 ---Del Date/Time--- 02/09/2024 0630 02/09/2024 1600

Carrier ROYAL3 INC

Load Information

Commodity	FAK	Shower kits	Weight	11871.0	Pieces	9
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Dispatch Information

Delivered at OTTAWA LAKE, MI E.T.A. Trailer

Comments and Reference numbers

wedi	1160 Pierson Dr	BATAVIA	IL
The Tile Shop DC	8515 Brown St	OTTAWA LAKE	MI

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".		REMIT C.O.D TO: ADDRESS	C.O.D Amt. \$	C.O.D FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. _____ (Signature of Consignor)			FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.		The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (hazardous Material Table) and Sections 172.202 and 172.203: Proper Shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).		Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).	
SHIPPER		CARRIER			
PER		PER			

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

3rd Party Billing
GlobalTranz
51 W. 3rd St. STE 500
Tempe AZ, 85281

Mike Donnelly 2-9-24
Mike Donnelly