

**Bill to:**

AFN, LLC (ADVANTAGE FREIGHT NETWORK LLC)  
7230 CALDWELL AVE,  
NILES,  
IL,  
60714

Invoice Date: 07/25/2024

Invoice #: 4649715

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		100 CENTER STREET, JOHNSONBURG PA 15845 - 1621 WELCH ST, BROWNSVILLE TN 38012			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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: 4649715**

**Manifest Number:**

**Movement Number: 6657994**

**Contact: Dylan Shadoan**

**Email: d.shadoan@globaltranz.com**

**Phone: 844-403-4053**

**Page 1**

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

ROYAL3 INC

CHICAGO

IL

60638

**Phone:**

630-485-7370 X100

**Fax:**

**MC#:944686**

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**REMIT TO INFO:**

**Please have Driver call: 844-403-4053**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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<b>Trailer Type:</b>	<b>Van (DAT)</b>	<b>Weight:</b>	44500.0	<b>Temp:</b>
<b>Door Type:</b>	<b>Swing</b>	<b>Pieces:</b>	0	<b>Length:</b>
<b>Commodity:</b>	PAPER PRODUCT		<b>BOL: 121051233</b>	

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**Stop Information**

**PU 1**

**Name:** JOHNSONBURG - NORTH MILL

**Date:** 07/24/2024 0001

**Address:** 100 CENTER STREET

07/24/2024 2359

JOHNSONBURG PA 15845

**Phone:**

**Contact:**

**Reference number:** MB 121051233

**Reference number:** PO 654506

**Reference number:** SCA GELJ

**Stop Information**

**SO 2**

**Name:** DOMTAR-BROWNSVILLE

**Date:** 07/26/2024 0001

**Address:** 1621 WELCH ST

07/26/2024 2359

BROWNSVILLE TN 38012

**Phone:**

**Contact:**

**Reference number:** MB 121051233

**Reference number:** PO 654506

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**LOAD MONEY**

**Base Rate:**

\$1,500.00

**Total Pay:**

**1500.00**

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**Instructions**

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**Load Number: 4649715**

**Manifest Number: 4649715**

**Page 2**

**Movement Number: 6657994**

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

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**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**

**Load Number: 4649715  
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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:** *Kelly Ivanovic*

**Driver Name:** Alfredo  
**Driver Cell:** 786-614-5456  
**Driver Email:**  
**Tractor #:** 722  
**Trailer #:** H03258

**(X) Accept**



**( ) Decline**



Date: 07/24/24 14:39		<b>BILL OF LADING</b>		Page No: 1
<b>SHIP FROM</b>			Bill Of Lading Number: 121243652	
Name: Domtar Johnsonburg North Mill			 (402) 121243652	
Address: 100 CENTER STREET				
City/State/Zip: JOHNSONBURG PA 15845				
SID# 121051233				
<b>SHIP TO</b>			Carrier Name: GLOBALTRANZ ENTERPRISES	
Name: DOMTAR-BROWNSVILLE			Trailer/Car Number: H03258	
Address: 1621 WELCH ST			Seal Number/s:	
City/State/Zip: Brownsville TN 380120000			SCAC: GELJ	
CID#			Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Domtar - Johnsonburg Paper Mill			CPT (Brownsville, TN) Incoterms 2010	
Address: 100 Center Street			<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)	
City/State/Zip:				
SPECIAL INSTRUCTIONS Master BOL: 121243652				

Rev. 1 WFP Shipment ID: 014336940 Logistics #: 041640837

DELIVERY INSTRUCTION: No appt needed-Receive 24 hours

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# OF PKGS		WEIGHT		PALLET		ADDITIONAL SHIPPER INFO		
654506			7 RLS		42098		N		'Printing & Writing Paper'		
									Loaders: 949;		
GRAND TOTAL			7		42098						
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			
7	RLS	7	RLS	42098			150550-5	55 - Paper for printing in boxes or wrapped rolls			
7		7		42098		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 _____ 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.											
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 Freight 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 				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  7-24-24			



Date: 07/24/24 14:39

## BILL OF LADING

Page No: 1

## SHIP FROM

Name: Domtar Johnsonburg North Mill  
Address: 100 CENTER STREET  
City/State/Zip: JOHNSONBURG PA 15845  
SID# 121051233

Bill Of Lading Number: 121243652



(402) 121243652

## SHIP TO

Name: DOMTAR-BROWNSVILLE  
Address: 1621 WELCH ST  
City/State/Zip: Brownsville TN 380120000  
CID#

Carrier Name: GLOBALTRANZ ENTERPRISES

Trailer/Car Number: H03258

Seal Number/s:

SCAC: GELJ

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Johnsonburg Paper Mill  
Address: 100 Center Street  
City/State/Zip:

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

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

SPECIAL INSTRUCTIONS Master BOL: 121243652

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DELIVERY INSTRUCTION: No appt needed-Receive 24 hours

*S. Dancy* 07-25-24

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				Loaders: 949;
GRAND TOTAL	7	42098		

## 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
7	RLS	7	RLS	42098				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		42098		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 \_\_\_\_\_ 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 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 Freight 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

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

7-24-24

These commodities were exported either from 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. Diversion contrary to the applicable law is prohibited. ECCN-EA999