

**Bill to:**

WORLDWIDE EXPRESS OPERATIONS LLC
2323 Victory Ave Ste 1600,
Dallas,
TX,
75219

Invoice Date: 08/12/2024

Invoice #: 4666301

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		4110 E SPRAGUE AVE, SPOKANE, WA 99202 - 2346 GILLESPIE ST, FAYETTEVILLE, NC 28306			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: 4666301
Manifest Number:
Movement Number: 6674758
Contact: Stuart Rizman
Email: Stuart.Rizman@globaltranz.com
Phone: 224-515-7063

Page 1

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

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
Fax:

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van Airride (DAT)	Weight:	2500.0	Temp:	
Door Type:	Swing	Pieces:	1	Length:	5
Commodity:	UBOX Dimensions 60X96X93	BOL:	887884754		

Stop Information

PU 1	Name:	U-HAUL STORAGE OF EAST TOWN	Date:	08/02/2024 0900
	Address:	4110 E SPRAGUE AVE		08/07/2024 1600
		SPOKANE WA 99202	Pieces	1
	Phone:		Weight	2500.0
	Contact			
	Reference number:	11 UHAUL		
	Reference number:	6Y DRY VAN-AIR RIDE		
	Reference number:	BM 887884754		
	Reference number:	CR 92318039		
	Reference number:	CT 92318039		
	Reference number:	PO CS-581080539		
	Reference number:	SI CS-581080539		
	Reference number:	SI SI		

Stop Information

SO 2	Name:	U-HAUL MOVING & STORAGE OF FAYE	Date:	08/14/2024 0900
	Address:	2346 GILLESPIE ST		08/14/2024 1600
		FAYETTEVILLE NC 28306	Pieces	1
	Phone:		Weight	2500.0
	Contact			
	Reference number:	CT 92318039		
	Reference number:	PO CS-581080539		
	Reference number:	SI CS-581080539		
	Reference number:	SI SI		

LOAD MONEY	Base Rate:	\$800.00
	Total Pay:	<input type="text" value="800.00"/>

Instructions

U-HAUL STORAGE OF EAST TOWN - UHAUPHA1: Must pick up and send BOL by the latest PU date, or subject to \$100 late pickup charge and/or \$200 TONU charge as a passthrough.

U-HAUL STORAGE OF EAST TOWN - UHAUPHA1: Total length is determined by piece count (1 UBOX = 5 feet in trailer length - 60x96x93). Air ride dry van with swing doors is required; NO REEFERS. Box trucks with air ride are permitted, but need 96" height clearance and each piece will be loaded 8ft in length. Loading and unloading hours are 0900-1600 7 days/week. Carrier must provide 2hr pickup and delivery ETA for scheduling purposes. Issues must be communicated while the driver is on site, and drivers must stand by until truck is dismissed by WWEX Group or 2 hrs have passed in order to receive accessorial payment. IN/OUT times must be signed off by shipper or consignee for detention payment. \$250 rate reduction may be applied for late delivery as a pass through. Driver must obtain gypsy moth and spotted lanternfly paperwork from shipper on inbound CA shipments.

U-HAUL STORAGE OF EAST TOWN - UHAUPHA1: CT# IS THE PICKUP NUMBER

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.

U+HAUL[®]

At Your Door[®]

U-BOX[®]
MOVING CONTAINERS

**MOVE • STORE
& SHIP ANYWHERE**

uhaul.com[®]

1-877-GO-U-HAUL



AB5145D



EXTRA

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ALL CONTENTS ARE
UNINSURED

PACKING
ENCLOSURE

MAINE



GlobalTranz Enterprises
BILL OF LADING: 92318039



Ref # 887884754

Third Party Freight Charges

Bill To: GlobalTranz Enterprises
Address: 7350 N. Dobson Rd
Suite 130
Scottsdale, AZ 85256

DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

SHIP FROM

U-HAUL STORAGE OF EAST TOWN
703075
4110 E SPRAGUE AVE SPOKANE, WA 99202
POC-MCO 703 TRAFFIC OFFICE
(509) 892-5405

SHIP TO

U-HAUL MOVING & STORAGE OF FAYETTEVILLE AT COLISEUM
878029
2346 GILLESPIE ST FAYETTEVILLE, NC 28306
POC-MCO 878 TRAFFIC OFFICE
(910) 762-8708

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AB5145D

Required Delivery Date: 8/15/2024

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name:

Date:

Signature:

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 DOT.

Step 2

Carrier Signature at Pickup

Print Name:

Date:

Signature:

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Date:

Signature:

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.



GlobalTranz Enterprises
BILL OF LADING: 92318039



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