

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4684736
Manifest Number:
Movement Number: 6693367
Contact: Taylor Birkicht
Email: Taylor.Birkicht@globaltranz.com
Phone:

Page 1

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

ROYAL3 INC
CHICAGO IL 60638
MC: 944686
Phone: 630-485-7370
Fax: 630-485-6980

REMIT TO INFO:

Please have Driver call:

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

Trailer Type: Van (DAT) **Weight:** 13500.0 **Temp:**
Door Type: **Pieces:** 30 **Length:**
Commodity: Freight All Kinds **BOL:** SSPK0229513, SSPK0229279

Stop Information

PU 1 **Name:** DSv **Date:** 08/15/2024 1300
Address: 1401 Devon Ave 08/15/2024 1800
BENSENVILLE IL 60106
Phone:
Contact:

Stop Information

SO 2 **Name:** DB Schenker **Date:** 08/16/2024 0930
Address: 2505 Ted Bushelman Blvd
FLORENCE KY 41042
Phone: 859-869-5520
Contact: Main

LOAD MONEY **Base Rate:** \$1,200.00

Total Pay: 1200.00

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 1 hour of delivery.

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

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.



INVOICE

BILL TO:
AFN LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 08/16/2024
INVOICE #: 4684736
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1401 Devon Ave, BENSENVILLE IL 60106 - 2505 Ted Bushelman Blvd, FLORENCE KY 41042			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

DSV Air & Sea Inc.

6307 South 228th Street
Kent, Washington 98032
USA
Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com

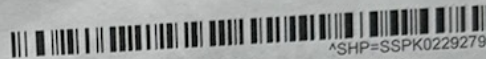


Delivery Order

GlobalTranz Enterprises, LLC GlobalTranz
PO Box 735167
Chicago AZ 60673

SHIPMENT	SSPK0229279
CONSOL	CTH334162
DATE	15-Aug-24 09:55

SUBJECT TO INSPECTION



*SHP=SSPK0229279

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

PRINTED BY: Gintaute Lileikyte

SHIPMENT DETAILS		CONSIGNEE		
SHIPPER		SCHENKER INC.		
QMB CO. LTD.				
PICKUP		DELIVER TO		
DSV Air and Sea Inc 1367		SCHENKER INC.		
1401 Devon Avenue 1367 NEW ADDRESS		2505 TED BUSHELMAN BOULEVARD		
Bensenville IL 60106		FLORENCE KY 41042		
United States		United States		
Contact:		Contact:		
		Estimated Delivery: 16-Aug-24 09:30		
		Delivery Required By: 16-Aug-24 23:59		
FLIGHT / DATE		MAWB / ISSUE DATE		
BR056 / 09-Aug		69549023251 / 07-Aug-24 18:21:00		
ORIGIN		HAWB / ISSUE DATE		
THBKK - Bangkok	ETD 08-Aug-24	SPK0229279 / 06-Aug-24 00:00:00		
DESTINATION	ETA 13-Aug-24	DISCHARGE		
USCVG - Cincinnati	LOAD	USORD - O'Hare		
THBKK - Bangkok	ORDER NUMBERS / REFERENCE	ETA 09-Aug-24		
101017				
CARRIER	WEIGHT	VOLUME	CHARGEABLE	
EVA AIRWAYS CORPORATION (HEAD OFFICE)	2046.00 KG	14.400 M3	2400.00 KG	
PACKAGES	CONTAINER NUMBER(S)			
10 PLT (OUTER), 120 CTN (INNER)				
GOODS DESCRIPTION				
General Cargo				
MARKS AND NUMBERS				
SLAC 120				
COMMODITY				
GEN (General Cargo) - 8473309				
CARRIER BOOKING REF		SHIPPERS REF		
		101017		
PACKAGES	TYPE	WEIGHT	VOLUME LENGTH WIDTH HEIGHT UNDG	
10	PLT	2046.00 KG	14.400 M3 100 120 120 CM	
HANDLING/DELIVERY INSTRUCTIONS				
DSV - Invoice DSV				
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS				
1401 DEVON AVENUE 1367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES				
CONSTRAINTS:				
WHS HOURS				
MONDAY-FRIDAY 7AM -9PM				
SATURDAY AND SUNDAY 7AM-3PM				
ORDLOG.IMPORT@DSV.COM				

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

DSV Air & Sea Inc.

6307 South 228th Street
Kent, Washington 98032
USA

Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com



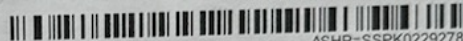
Delivery Order

GlobalTranz Enterprises, LLC GlobalTranz
PO Box 735167
Chicago AZ 60673

10 Pallets
8-16-24
1127-1155
Charles Centers

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SUBJECT TO INSPECTION



*SHP=SSPK0229278

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

PRINTED BY: Gintaute Lifeikyte

SHIPMENT DETAILS				PRINTED BY: Gintaute Lifeikyte			
SHIPPER QMB CO., LTD				CONSIGNEE SCHENKER INC.			
PICKUP DSV Air and Sea Inc 1367 1401 Devon Avenue 1367 NEW ADDRESS Bensenville IL 60106 United States Contact:				DELIVER TO SCHENKER INC. 2505 TED BUSHELMAN BOULEVARD FLORENCE KY 41042 United States Contact: Estimated Delivery: 16-Aug-24 09:30 Delivery Required By: 19-Aug-24 23:59			
FLIGHT / DATE BR056 / 12-Aug				MAWB / ISSUE DATE 69549023435 / 10-Aug-24 19:50:00		HAWB / ISSUE DATE SPK0229278 / 09-Aug-24 00:00:00	
ORIGIN THBKK - Bangkok	ETD 11-Aug-24	DESTINATION USCVG - Cincinnati	ETA 14-Aug-24	LOAD THBKK - Bangkok	ETD 11-Aug-24	DISCHARGE USORD - O'Hare	ETA 12-Aug-24
CARRIER EVA AIRWAYS CORPORATION (HEAD OFFICE)				ORDER NUMBERS / REFERENCE 101018			
PACKAGES 10 PLT (OUTER), 120 CTN (INNER)				WEIGHT 2064.00 KG	VOLUME 14.400 M3	CHARGEABLE 2400.00 KG	
GOODS DESCRIPTION General Cargo						CONTAINER NUMBER(S)	
MARKS AND NUMBERS 120 SLAC							
COMMODITY GEN (General Cargo) - 8473309100							
CARRIER BOOKING REF				SHIPPERS REF 101018			
PACKAGES 10	TYPE PLT	WEIGHT 2064.00 KG	VOLUME 14.400 M3	LENGTH 100	WIDTH 120	HEIGHT 120 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 1401 DEVON AVENUE 1367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES CONSTRAINTS: WHS HOURS MONDAY-FRIDAY 7AM -9PM SATURDAY AND SUNDAY 7AM-3PM ORDLOG.IMPORT@DSV.COM							

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

DSV Air & Sea Inc.

6307 South 228th Street
Kent, Washington 98032
USA
Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com



Delivery Order

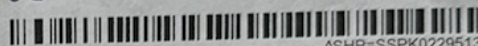
GlobalTranz Enterprises, LLC GlobalTranz
PO Box 735167
Chicago AZ 60673

10 Pallets
8-16-24
1127-1155
Charter
Centers

Page 1 of 2

SUBJECT TO INSPECTION

SHIPMENT	SSPK0229513
CONSOL	CTH334346
DATE	15-Aug-24 09:54



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

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SHIPMENT DETAILS							
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PICKUP DSV Air and Sea Inc 1367 1401 Devon Avenue 1367 NEW ADDRESS Bensenville IL 60106 United States Contact:				DELIVER TO SCHENKER INC. 2505 TED BUSHELMAN BOULEVARD FLORENCE KY 41042 United States Contact: Estimated Delivery: 16-Aug-24 09:30 Delivery Required By: 17-Aug-24 23:59			
FLIGHT / DATE DL7135T / 11-Aug				MAWB / ISSUE DATE 07462626152 / 09-Aug-24 21:29:00		HAWB / ISSUE DATE SPK0229513 / 07-Aug-24 00:00:00	
ORIGIN THBKK - Bangkok	ETD 10-Aug-24	DESTINATION USCVG - Cincinnati	ETA 12-Aug-24	LOAD THBKK - Bangkok	ETD 10-Aug-24	DISCHARGE USORD - O'Hare	ETA 12-Aug-24
CARRIER KLM ROYAL DUTCH AIRLINES				ORDER NUMBERS / REFERENCE 101582			
PACKAGES 10 PLT (OUTER), 120 CTN (INNER)				WEIGHT 1974.00 KG	VOLUME 14.400 M3	CHARGEABLE 2400.00 KG	
GOODS DESCRIPTION General Cargo						CONTAINER NUMBER(S)	
MARKS AND NUMBERS 120 SLAC							
COMMODITY GEN (General Cargo) - 8473309100							
CARRIER BOOKING REF				SHIPPERS REF 101582			
PACKAGES 10	TYPE PLT	WEIGHT 1974.00 KG	VOLUME 14.400 M3	LENGTH 120	WIDTH 100	HEIGHT 120 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 1401 DEVON AVENUE 1367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES CONSTRAINTS: WHS HOURS MONDAY-FRIDAY 7AM -9PM SATURDAY AND SUNDAY 7AM-3PM ORDLOG.IMPORT@DSV.COM							

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(Agent)