WORLDWID GLOBALTRA AFN, LLC MC 446639			Load Nu Manifest N Movement N C	lumber:	4684736 6693367 Taylor Birkic Taylor.Birkic	ht ht@globaltranz.com	Page	1
THIS RATE CONFI	RMATION H	HAS BEEN TEND	ERED TO, F	REVIEWE	D BY AND RA	TE APPROVED BY:		
ROYAL3 INC CHICAGO MC: 944686	IL 6	0638	Phone: Fax:	630-485 630-485				
REMIT TO INFO:					Please hav	e Driver call:		
Worldwide Express Email Invoice/POD			nz.com					
Door Type:	n (DAT) eight All Kind	ds	Weight: Pieces:	1350 30 BOL		Temp: Length: 513, SSPK0229279		
Stop Information PU 1	Name: Address: Phone: Contact:	DSv 1401 Devon Av BENSENVILLE		0106	Date:	08/15/2024 1300 08/15/2024 1800		
Stop Information SO 2	Name: Address: Phone: Contact:	DB Schenker 2505 Ted Bush FLORENCE 859-869-5520 Main	elman Blvd KY 41	042	Date:	08/16/2024 0930		
LOAD MONEY		Base Rate Total Pay		61,200.00 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 incidentials 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 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.





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

Delivery Order

sh

GlobalTranz Enterprises, LLC GlobalTranz PO Box 735167 Chicago AZ 60673

SUBJECT TO INSPECTION

CONSOL CTH334162 DATE 15-Aug-24 09:55 ASHP=SSPK0229279

-1155

DSV Fillets

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Page 1 of 2

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof fifty dollars (\$50.00) per shipment, unless a greater valuation PRINTED BY: Gintaute Lileikyte r agreed to be paid in writing prior to shipping.

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IPPER	and the state of the		SCHENKER INC.			and the second s	
B CO.,LTD. KUP W Air and Sea Inc I3 01 Devon Avenue I3 ensenville IL 60106 nited States ontact:	67 67 NEW ADDRESS		DELIVER TO SCHENKER INC. 2505 TED BUSHELM FLORENCE KY 4104 United States Contact: Estimated Delivery: Delivery Required E	12 10 3y: 11	-Aug-24 -Aug-24	23:59	
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CARRIER EVA AIRWAYS COR	PORATION (HEAD	OFFICE)	101017 WEIGHT	VOLU 14,400		CHARGEABLE 2400.00 KG	AND DESCRIPTION
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DSV - Invoice DSV	CILITIES AND LO	ADING/UNLOADING CONST	RAINTS	18 - 19 - 42			
1401 DEVON AVEN CONSTRAINTS:	WHS HOURS	RESS BENSENVILLE IL 60	106 UNITED STATES				
	SATURDAY A	ND SUNDAY 7AM-3PM ORT@DSV.COM					Chargen -

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

Delivery Order

GlobalTranz Enterprises, LLC GlobalTranz PO Box 735167 Chicago AZ 60673

SUBJECT TO INSPECTION

SSPK0229278

SHIPMENT SSPK0229278

CONSOL CTH334511

DATE 15-Aug-24 09:56

Page 1 of 2

127-16-24 1127-1155 Charles Contexs

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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

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To The District Directo	or of Customs		THE REAL PROPERTY.				-			

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.

307 South 228th St	reet		0				
Kent, Washington 98	032		10/01	1 ,			
USA			101 21	10LP			
Phone: +1 206.878.8 www.us.dsv.com	3001 Fax: +1 25	3.872.5672	9 [9]	ep			
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Bensenville IL 60106	;		United States				
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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, 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)