

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4705978
Manifest Number:
Movement Number: 6714794
Contact: Ryan Splan
Email: ryan.splan@globaltranz.com
Phone: 224-515-7279

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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: **224-515-7254**

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

Trailer Type:	Van (DAT)	Weight:	44000.0	Temp:	
Door Type:	Swing	Pieces:	0	Length:	53
Commodity:	BAILED SCRAP PAPER	BOL:	B111100107		

Stop Information

PU 1 Name: CASELLA WILLISTON Date: 09/11/2024 0700
Address: 357 avenue c 09/11/2024 1530
WILLISTON VT 05495
Phone:
Contact
Reference number: BM B111100107
Reference number: PO PT07046565

Stop Information

SO 2 Name: Pratt Paper (OH), LLC Date: 09/12/2024 1300
Address: 602 Leon Pratt Dr 09/12/2024 1300
WAPAKONETA OH 45895
Phone: 937-489-0179
Contact Kelly Wolfe

LOAD MONEY **Base Rate:** \$1,150.00

Total Pay: 1150.00

Instructions

CASELLA WILLISTON - PRATSHLA: Driver must inspect cross members before loading to prevent rejection. Any trailer with broken cross members will be rejected at delivery

CASELLA WILLISTON - PRATSHLA: Driver must provide scale tickets within 24 hours of load being delivered for detention otherwise it will be denied. If delivered on a Friday or weekend, it must be sent on the next business day

Pratt Paper (OH), LLC - \$500 rate reduction for any equipment that isn't a Van or Swing Doors

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.



INVOICE

BILL TO:

GLOBALTRANZ ENTERPRISES LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 09/12/2024**INVOICE #:** 4705978**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		357 avenue c, WILLISTON, VT 05495 - 602 Leon Pratt Dr, WAPAKONETA, OH 45895			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

CARRIER

09249

TRUCK #
SHIPPER

745

TRAILER #

1777

Date:
Consignee

9/11/24

Casella Recycling
357 Avenue C
Williston, VT 05495

Proth Recycling

ORIGIN:

QUANTITY

DESCRIPTION

GROSS

TARE

NET

TONS

BALES

23

MX

REFERENCE #

B111100107 ✓

WORK ORDER #

257300

PLATE #

P1150989

Morgan Moray

74,460 32,450 41,950 20.99

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

COMMENTS

X

0300 M.

9/11/24

SHIPPER'S SIGNATURE SUBJECT TO SECTION 7 OF B/L

COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the
classification and tariffs in effect on the date of the issued of this Bill of Lading

P.U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS

Exten

Grade Code: DLMPAPER

PRATT RECYCLING
WAPAKONETA
SCALE TICKET

602 Leonpratt Drive
WAPAKONETA, OH

Phone:
Fax:

Tkt Date: 09/12/2024

Ticket No: 124826

Scan Card: REL28

Pickup ID: 0000304808

Pickup: CASELLA WILLISTON

Transaction: RELEASE PURCHASE

Reference: 745/97975

Transport: 0000007758

S Pratt Logistics - 7758 CONVER

Container: CELL D

Section: B111100107/BOL#09245/ROYAL 3

Comments: INC.

Release No.: B111100107

Pre-Consumer%: 0%

Status: COMPLETE

Grade Code: DLM PAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 28

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Inbound Wgt: 74,500 lbs

Gross Time: 09/12/2024 11:49:29

Outbound Wgt: 32,640 lbs

Tare Time: 09/12/2024 12:46:45

Net Weight: 41,860 lbs

Net Tons: 20.93

Driver Signature