

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

**Load Number: 4714748
Manifest Number:
Movement Number: 6723654**

Page 1

**Contact: Stuart Rizman
Email: Stuart.Rizman@globaltranz.com
Phone: 224-515-7063**

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:	21	Length:
Commodity:	Rollstock	BOL:	41083	

Stop Information

PU 1	Name:	Oren International, INC	Date:	09/12/2024 1600
	Address:	675 South Pace Blvd PENSACOLA FL 32502		09/12/2024 1600
	Phone:	850-433-9080 x212		
	Contact:	main		

Reference number: PU 41083

Stop Information

SO 2	Name:	3A Products LLC	Date:	09/13/2024 1300
	Address:	2737 N Commerce Pkwy MIRAMAR FL 33025		09/13/2024 1500
	Phone:	754-263-2968		
	Contact:	Preeti Singh		

LOAD MONEY	Base Rate:	\$1,600.00
	Total Pay:	1600.00

Instructions

Oren International, INC - ORENPEFL: On all multi-stop trucks, we must have etrack clips (installed vertically) or we will turn them away.

Oren International, INC - ORENPEFL: Lumper receipt must be submitted same day for reimbursement. If not it will be rejected.

Oren International, INC - ORENPEFL: 10 yr trailer rule.

Oren International, INC - ORENPEFL: Driver needs to go to the drop lot and check in with guard and tell them they are live loading and reference order #

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.

Please Sign: *Luke Miche*

Driver Name: Triana Felix
Driver Cell: 7867945030
Driver Email: luke@rtbrz.com
Tractor #: 827
Trailer #: PTLZ232153

(X) Accept

() Decline



INVOICE

BILL TO:

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

INVOICE DATE: 09/13/2024**INVOICE #:** 4714748**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		675 South Pace Blvd, PENSACOLA, FL 32502 - 2737 N Commerce Pkwy, MIRAMAR, FL 33025			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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**

STRAIGHT BILL OF LADING-Original-Not Negotiable- SHORT FORM

Date: 09/12/24
Shipper No. 35448
Carrier No. Global Tranz

Load No: 39286

TO

3A PRODUCTS LLC

2737 N COMMERCE PKWY

MIRAMAR, FL 33025

FROM:

Oren International, Inc.

675 S. Pace Blvd

Pensacola, FL 32502

ROUTE:

CUSTOMER PO# 142591

VEHICLE #: 41083 3A produc

No. of Ship Units	Kind of packaging. Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
31	Skids of paperboard Class 65/NMFC#150550-04 Appointment time: <u>4:00</u> Arrival time: <u>4:00</u> Departure time: <u>4:40</u> Trailer #: <u>ATL 2232153</u> Detention charges will be denied without proper approval. PREPAID FREIGHT Pick Up # <u>15</u> Verified <u>15</u> Appointment: <u>4:00</u> Arrival: <u>4:00</u> Departure: <u>4:40</u> Trailer #: <u> </u> Load approved by Supervisor <u>[Signature]</u>	41083	46414		

SPECIAL INSTRUCTIONS:

CALL FOR DELIVERY APPOINTMENT

BILL FREIGHT
CHARGES TO:

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

Junior Gutierrez
09/13/24

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor; the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ALECPAT

(Signature of Consignor)

Freight Charges

PREPAID FREIGHT

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER:

ALECPAT

SIGNATURE:

PERMANENT ADDRESS:

zip code:

CARRIER:

Global Tranz

SIGNATURE:

DATE:

9/12/24