

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4715186**  
**Manifest Number:**  
**Movement Number: 6724096**  
**Contact: Daniel Davis**  
**Email: daniel.davis@globaltranz.com**  
**Phone:**

**Page 1**

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

BRZ  
BURBANK IL 60459  
MC#: 086875

**Phone:**  
**Fax:**

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**REMIT TO INFO:**

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	14371.0	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	723	<b>Length:</b>
<b>Commodity:</b>	Consumer Products	<b>BOL:</b>	313999698	

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**Stop Information**

<b>PU 1</b>	<b>Name:</b>	SHIPPENS_172570001_323	<b>Date:</b>	09/18/2024 1230
	<b>Address:</b>	9300 Olde Scotland Road		09/18/2024 1230
		SHIPPENSBURG PA 17257	<b>Pieces</b>	723
	<b>Phone:</b>		<b>Weight</b>	14371.0
	<b>Contact</b>			
	<b>Reference number:</b>	BD 122160886		
	<b>Reference number:</b>	CR 92059,92208		
	<b>Reference number:</b>	IT USY2		
	<b>Reference number:</b>	MB 00370003139996981		
	<b>Reference number:</b>	MB 00370003139996981		
	<b>Reference number:</b>	PHC W91T		
	<b>Reference number:</b>	PO 92059		
	<b>Reference number:</b>	PO 92208		
	<b>Reference number:</b>	SCA GELJ		
	<b>Reference number:</b>	SI 2063290489		
	<b>Reference number:</b>	SI 2063297995		
	<b>Reference number:</b>	SI 313999698		
	<b>Reference number:</b>	SUB GELJ		

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**Page 2**

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**Stop Information**

**SO 2**

Name:	BARGAIN HUNT	Date:	09/19/2024 1230
Address:	3815 LOGISTICS WAY		09/19/2024 1230
	ANTIOCH TN 37013	Pieces	723
Phone:	(615) 731-8114	Weight	14371.0
Contact	Online		

**Reference number:** IT 2002914729  
**Reference number:** MB 00370003139996981  
**Reference number:** PO 92059  
**Reference number:** PO 92208  
**Reference number:** SI 2063290489  
**Reference number:** SI 2063297995

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**LOAD MONEY**

**Base Rate:** \$1,100.00

**Total Pay:**

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**Instructions**

*Luke Miche*

**SHIPPENS\_172570001\_323 - PROCBRNC: Driver Responsibilities:**

- Driver is required to take the most direct & fastest route with a minimum number of stops following contracted provider instructions.
- Driver should arrive well-rested, fueled and have a clean driving log.
- Driver will report any delays that could adversely impact on-time delivery.
- Drivers are required to lock doors, roll up windows, remove keys and engage alarm systems whenever leaving the vehicle or before sleeping.
- Drivers must be equipped with cell phones or similar communication devices to maintain contact with dispatch and report any incidents or suspicious behavior.
- Drivers must closely follow the "Stops Procedures" and Global Security Recommendations.

**Driver Hijack Prevention:**

- Driver must have regular communication schedule with dispatch and should report any deviations or delays.
- Drivers should always be alert and aware; many robberies occur only a few miles from starting point.
- Driver should never discuss details of shipment with an outsider.
- Drivers should be aware of and avoid requests for help in transit.
- Driver will carry identification for both tractor and trailer.
- When pulled over by law enforcement, driver should immediately notify dispatch.

**Stops Policy:**

- Hygiene stops or quick breaks of less than 45 minutes are permitted in normal, highly frequented parking areas. Driver should not lose sight of shipment for more than 15 minutes.
- During longer stops over 45 minutes but less than 12 hours for refueling, eating, resting the drivers must follow the below guidelines. Drivers should park in separate lot from car/camper parking areas.
- These lots should be well lit with little to no loss history. Load should not be unattended for greater than 45 minutes. Carrier is responsible for selecting appropriate stops and P&G reserves the right to prohibit specific stops based on rising incident levels.
- Overnight stops or weekend storage (longer than 12 hours) must be made in secure parking areas designated by the carrier and communicated to P&G operational representative. (See Secure Parking Lot section below) Under NO circumstances is the driver's home to be considered a parking area.

**Stops Procedure:**

- Power units and trailers must be secured whenever driver is not in physical contact with the equipment for any period of time.
- This includes engine stopped/keys removed, doors locked, windows locked, on board security device activated. A security pin lock or other appropriate mechanical anti-theft device must be used if trailer is disconnected from power unit. Trailer should be parked in a way to deny access to the rear doors. (e.g., against a wall or another trailer)
- All seals and TIR cables or other locking mechanisms shall be inspected by driver for tampering and integrity before departing after each stop.

**Secure Parking Lot:**

- For stops greater than 12 hours or weekend storage and "High Security" loads use a Secured Lot. An example of a secured lot is fully fenced with restricted entry 24/7.
- Fencing should be concrete anchored chain link, 2 meters in height, sturdy construction with top guard razor wire.
- There must be a guard, CCTV that is monitored and recorded. If no such location exists along the route, carrier should align with P&G representative the best available alternative.

**SHIPPENS\_172570001\_323 - PROCBRNC: DRIVER MUST CONNECT TO CARRIERLINK BY FOURKITES FOR GPS TRACKING.**

**TRAILER MUST BE A 53' SWING DOOR DRY VAN IN FOOD GRADE CONDITION. Slide tandems prior to arrival to the shipper. Tail gate service may be required; lump sum fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessorial (ie. Detention, Lumper Receipt) ARE DUE WITHIN 48HR OF DELIVERY.**

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**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:** 09/19/2024**INVOICE #:** 4715186**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		9300 Olde Scotland Road, Shippensburg, PA 17257 - 3815 Logistics Way, Antioch, TN 37013			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**




Shipment/Numéro d'expédition: 0313999698

Sub page 1 of/de 4

Page 1 of/de 9

Date: 9/18/2024 **BILL OF LADING / CONNAISSEMENT**

<b>SHIP FROM / PROVENANCE</b> Name/Nom: NEMC Address/Adresse: P&G - 9300 OLDE SCOTLAND ROAD City/Ville: SHIPPENSBURG State/Province: PA ZIP/Postal Code/Code Postal: 17257		<b>Bill of Lading Number/Numéro du connaissement:</b> <b>00370003139996981</b>  (402) 00370003139996981		
<b>SHIP TO / DESTINATION</b>		<b>Shipment/Numéro d'expédition:</b> 0313999698 <b>Delivery/Livraison:</b> <b>Order/Commande:</b> <b>LRDT:</b> 9/18/24 12:30 PM <b>PARS/SEA#:</b> <b>Customer Arrival/Arrivée chez le client:</b>		
<b>Special services/Services spéciaux:</b> Underlying BOLs / Connaissances de base: 00370000045446760, 00370000045446777  <i>Appt. Time: 12:30 PM</i> <i>In Time: 9:40 AM</i> <i>Out Time: 10:20</i> <i>Driver #: 561-701-4847</i> <i>Floor Location: 161</i> <i>Dock Door: 208</i> <i># Of Pallets: 4</i> <i>Signature: [Signature]</i>		<b>Carrier/Transporteur:</b> Globaltranz Enterprises - 8GTS <b>Trailer Num/Numéro de la remorque:</b> GELJ-8GTS 97038 <b>Seal number/Numéro de plomb:</b> 026457  <b>SCAC code/Code SCAC:</b> GELJ-8GTS <b>Pro Number/Numéro Pro:</b>		
		<b>PREPAID/PORT PAYÉ</b> Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire  <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)		
<b>Carrier:</b> In billing refer to Order Number or Shipment Number <b>Au Transporteur:</b> Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition <b>Third party freight charges bill to:/Frais de transport tier facture à:</b> For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other Invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à: <b>Procter &amp; Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010</b> For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à: <b>Procter &amp; Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377</b>				
<b>CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT</b>				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
92059	151	7188.057	3260.448	Order/Commande: 6004544676
92208	496	3925.560	1780.604	Order/Commande: 6004544677
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL/TOTAL</b>	<b>647</b>	<b>11113.617</b>	<b>5041.052</b>	

