

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4721175  
Manifest Number:  
Movement Number: 6730141**

**Page 1**

**Contact: Adrian Santos  
Email: Adrian.Santos@globaltranz.com  
Phone: 224-515-7171**

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

**BRZ  
BURBANK IL 60459  
MC#:086875**

**Phone: 7083035150  
Fax:**

**REMIT TO INFO:**

**Please have Driver call: 224-515-7254**

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

<b>Trailer Type:</b>	<b>Van (DAT)</b>	<b>Weight:</b>	45144.2	<b>Temp:</b>
<b>Door Type:</b>	<b>Swing</b>	<b>Pieces:</b>	1607	<b>Length:</b>
<b>Commodity:</b>	Consumer Products	<b>BOL:</b>	314012480	

**Stop Information**

<b>PU 1</b>	<b>Name:</b>	P&G (AKA Alexandria)	<b>Date:</b>	09/17/2024 2359
	<b>Address:</b>	3701 Monroe Hwy PINEVILLE LA 71360		09/18/2024 0530
	<b>Phone:</b>	318-640-2800	<b>Pieces</b>	1607
	<b>Contact:</b>	Scheduling - 24/7 live unload P&G	<b>Weight</b>	45144.2
	<b>Reference number:</b>	BD 122313844		
	<b>Reference number:</b>	CR 9984275401		
	<b>Reference number:</b>	IT US2X		
	<b>Reference number:</b>	MB 00370003140124809		
	<b>Reference number:</b>	MB 00370003140124809		
	<b>Reference number:</b>	PH 02		
	<b>Reference number:</b>	PHC W91T		
	<b>Reference number:</b>	PO 9984275401		
	<b>Reference number:</b>	SCA GELJ		
	<b>Reference number:</b>	SI 314012480		
	<b>Reference number:</b>	SI 4510329037		
	<b>Reference number:</b>	SUB GELJ		

**Stop Information**

<b>SO 2</b>	<b>Name:</b>	Browns Summit-DC-P&G Dist LLC	<b>Date:</b>	09/19/2024 2100
	<b>Address:</b>	6104A Corporate Park Drive BROWNS SUMMIT NC 27214		09/19/2024 2100
	<b>Phone:</b>	email both	<b>Pieces</b>	1607
	<b>Contact:</b>	webb.ac@pg.com	<b>Weight</b>	45144.2

**6730721175**

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**Page 2**

**Contact: Adrian Santos  
Email: Adrian.Santos@globaltranz.com  
Phone: 224-515-7171**

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**Reference number: IT USP1  
Reference number: MB 00370003140124809  
Reference number: PO 9984275401  
Reference number: SI 4510329037**

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	<b>\$2,200.00</b>
	<b>Total Pay:</b>	<b>2200.00</b>

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**Instructions**

**P&G (AKA Alexandria) - 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.

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**Movement Number: 6730141**

P&G (AKA Alexandria) - 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; Lumper fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessories (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 cancellations 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.**

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Please Sign: *Jim Dujanovic*

Driver Name: Yosniel  
Driver Cell: (813) 369-9827  
Driver Email:  
Tractor #: 835  
Trailer #: PTLZ242142

☒ Accept

☐ Decline



## INVOICE

**BILL TO:**  
WORLDWIDE LOGISTICS INC  
3611 109TH STREET  
URBANDALE, IA 50322

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 4721175  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		3701 Monroe Hwy, Pineville, LA 71360 - 6104A Corporate Park Drive, Browns Summit, NC 27214			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPÉDITION 3701 MONROE HWY DINEVILLE, TN 37030	SHIP FROM PROVENANCE DE L'ENVOI 48	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire BROWNS SUMMIT-DC-P&G DIST H 6104A CORPORATE PARK BROWNS SUMMIT, NC 27214, UNITED STATES		CUSTOMER #/N° DU CLIENT PC41170 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 09/19/2024 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT	
DEL: 6004545851 ORD: 4510329037 IRDI: 09/18/24 05:30			
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.			

TRANSPORTATION / TRANSPORT		Bill of Lading Number / Numéro du connaissement	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage	00370008842/54019/MR#003/0003140124809	
Special Services / Services spéciaux		Carrier/Transporteur	SCAC Code/Code SCAC
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Spill Pick-Up		GIORGI TRONZ ENTERPRISES	GEI 7
Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipments # / N° d'expédition	Seal #/N° de plomb
0044275401	94275401	314012480	
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Delivery/Mode de livraison	FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER
		Method of Transportation/Mode de transport	FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ
		Method of Load/Mode de chargement	à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.
		TRUCK	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
		CHEP Pallets	AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
96	80763350	10030772122140	TIDE LQ ULT OXI OF 4/132Z 94LD	39.01
32	80763352	10030772122164	TIDE LQ HC HD ORIG 4/132Z 94LD	39.01
195	80763384	10030772122362	TIDE LQ HE WFF SPORT 4/84Z 59LD	24.84
65	80763388	10030772122409	TIDE LQ HE ULT OXI 4/84Z 59LD	24.84
240	80745530	10030772120788	TD SMP LQ HEC RB 4/117Z 89LD F	34.10
65	80762557	10037000746895	DREFT LQ HEC ACI BABY 4/92Z 64	27.34
65	80787046	10030772092108	GAIN LQ HEC ORIG 4/88Z 61LD FR	27.47
28	80786911	10037000772733	GAIN LQ HEC ORIG 4/154Z 107LD	46.45
28	80786916	10037000771965	GAIN LQ HEC MB 4/154Z 107LD FR	46.45
216	80773094	10030772122751	TIDE LQ HE WID AF 6/34Z 24LD 2	17.64
144	80762565	10037000747595	DREFT LQ HEC NB 6/46Z 32LD NB	21.12
144	80787040	10037000558610	GAIN LQ HEC ORIG 6/46Z 32LD FR	21.12
72	80787041	10037000771293	GAIN LQ HEC MB 6/46Z 32LD FR	21.12
216	80787048	10037000769542	GAIN LQ HEC LF 6/46Z 32LD FR	21.12
1	80748366	10030772092580	TIDE LQ HE ORIG 112/170Z 152LD	1390.32
30	00011299		CHEP-USA BLUE PALLET 48X40	66.00

1. LEP ARRIVAL  
Security Check-in  
Signature N. Toene  
Date 9.19.24

TOTALS/ TOTALS	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	1637	3345706	0		45143.98
METRIC / MÉTRIQUE		94740.4			20476.97
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.
1391	BOXES		NMFC # 48580 S3 CLASS 55 CHEM, SCOUR WASH COMP. 110		39353.
216	BOXES		NMFC # CLASS		17850.
30	PALLETS		NMFC # 1111 CLASS 85 CHEP USA BLUE PALLET (48X40)		3810.
1607			---PRODUCTS ONLY---		1728.
30			---PALLETS ONLY---		1480.
					848.
					43164.0/14578.
					1480.0/848.
CARRIER COPY/COPIE POUR LE TRANSPORTEUR					
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É-U. If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier. Ce connaissement doit être signé par l'expéditeur et le transporteur. Per Per (P & G SIGNATURE SIGNATURE P & G) PIECES/COLIS 1637 Per Per (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) X B027 (CARRIER NAME / NOM DU TRANSPORTEUR) Per Per (DRIVER SIGNATURE SIGNATURE DU CHAUFFEUR) X [Signature] (DRIVER NAME / PRÉNOM DU CHAUFFEUR) X [Signature] (DRIVER'S LICENSE / STATUT DE PERMIS DE CONDUIRE / PROVINCE) RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT Per Per (CONSIGNEE DESTINATAIRE)					