

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4738049  
Manifest Number:  
Movement Number: 6747167**

**Page 1**

**Contact: Christopher Bailey  
Email: [chrisl.bailey@globaltranz.com](mailto:chrisl.bailey@globaltranz.com)  
Phone:**

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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:**

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**REMIT TO INFO:**

**Please have Driver call:**

Worldwide Express Globaltranz  
Email Invoice/POD: [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com)

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<b>Trailer Type:</b>	<b>Van (DAT)</b>	<b>Weight:</b>	42000.0	<b>Temp:</b>	
<b>Door Type:</b>		<b>Pieces:</b>	0	<b>Length:</b>	53
<b>Commodity:</b>	Wires		<b>BOL: K227905</b>		

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**Stop Information**

<b>PU 1</b>	<b>Name:</b>	Service Wire Co	<b>Date:</b>	10/01/2024 0800
	<b>Address:</b>	310 Davis Rd CULLODEN WV 25510		10/01/2024 1630
	<b>Phone:</b>	304-743-8600		
	<b>Contact:</b>	<b>Main</b>		

**Reference number: PO K227905**

**Stop Information**

<b>SO 2</b>	<b>Name:</b>	North Coast Electric	<b>Date:</b>	10/04/2024 0600
	<b>Address:</b>	1771 N Schmeer Rd PORTLAND OR 97217		10/04/2024 0600
	<b>Phone:</b>	253-981-6731		
	<b>Contact:</b>	<b>Receiving</b>		

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	\$4,550.00
	<b>Total Pay:</b>	<b>4550.00</b>

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**Instructions**

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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.**

**Please Sign: *Samm Stanojevic***

**Driver Name: Thomas**

**Driver Cell: 407-893-0222**

**Driver Email:**

**Tractor #: 758**

**Trailer #: PLZ244785**

**(X) Accept**

**( ) Decline**



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/07/2024**INVOICE #:** 4738049**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		310 Davis Rd, Culloden, WV 25510 - 1771 N Schmeer Rd, Portland, OR 97217			
		Freight Income	1	\$4,550.00	\$4,550.00

**TOTAL**

\$4,550.00

**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**



SHIPPER PROVIDE SHORT FORM  
BILL OF LADING - NOT NEGOTIABLE



PLACE PRO LABEL HERE

PLACE PRO LABEL HERE

Shipper's Bill of Lading No.



T101222144

Sales Order(s)



K227905

Bill of Lading Date

10/1/2024

Consignee's PO (Reference) No.

P002984713

SHIP TO CONSIGNEE

North Coast Electric  
1771 N Schmeer Rd  
Portland, OR 97217  
United States

BILL FREIGHT CHARGES TO

CT LOGISTICS  
12487 PLAZA DR  
PO BOX 30382  
CLEVELAND, OH 44130  
USA

SHIP FROM Service Wire Company  
300 Davis Road  
Culloden, WV 25510  
United States

CARRIER GlobalTranz

PRO

FREIGHT TERMS ALLOW

Received in Apparent Good Order ± Exceptions Noted

DATE

DRIVER'S NAME (PRINT)

TRAILER NUMBER

SIGNATURE

SPECIAL INSTRUCTIONS

MUST BE ONSITE BY 10/14

Number of Pieces

12

Handling Units	H/M *	Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction) (lb)	Class or Rate Ref. (For Info. Only)
12		30310 SUB 2 - CABLE OR WIRE	36,051	70

Containers 0 Reels ( 12 Pallets containing 22 Units ) 0 Other

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be

not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c) (1) (A) and (B).

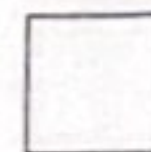
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rates that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER Service Wire Company	DATE 10/1	PER (SIGNATURE REQUIRED) 
Received in Good Order - Exceptions Noted		
CONSIGNEE	DATE 10/7/24	SIGNATURE 
		PRINTED NAME Araceli Smith

Freight charges are PREPAID  
unless marked collect.  
CHECK BOX IF COLLECT



FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)