

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4738358
Manifest Number:
Movement Number: 6747480
Contact: Megan Sisson
Email: megan.sisson@globaltranz.com
Phone:

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

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686
Phone:
Fax:

REMIT TO INFO:

Please have Driver call:

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: Paint **BOL:** TL1672644

Stop Information

PU 1 Name: Barretts Mineral Date: 10/02/2024 0800
Address: 8625 Montana Highway 91 South 10/02/2024 1800
DILLON MT 59725
Phone: 406-683-3339
Contact Brian Walker
Reference number: P8 8512788
Reference number: PO EP164853
Reference number: SCA AFNW
Reference number: SUB CEEG

Stop Information

SO 2 Name: Sherwin Williams Date: 10/07/2024 0700
Address: 1025 Howard St. 10/07/2024 1400
GREENSBORO NC 27403
Phone:
Contact
Reference number: P8 8512788
Reference number: PO EP164853

LOAD MONEY **Base Rate:** \$4,200.00
Total Pay:

Instructions

Barretts Mineral - SHERCLO1: Drop trailer 48-72 business hours. Trailer detention varies by location.

S-W Chicago/ CEP 595 E Kensington Ave there is no trailer detention.

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.

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INVOICE

BILL TO:
WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 10/10/2024
INVOICE #: 4738358
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		8625 Montana Highway 91 South, Dillon, MT 59725 - 1025 Howard St., Greensboro, NC 27403			
		Freight Income	1	\$4,200.00	\$4,200.00
		Detention	1	\$200.00	\$200.00

TOTAL
\$4,400.00

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

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. BA1-1350

5090420

From

Barretts
MINERALS
Produced in Montana Since 1947

at

Dillon, MT-1350

DATE 10/10/2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE TO AND DESTINATION

1370 SW- GREENSBOR- HWD ST
1025 HOWARD STREET
GREENSBORO ,NC ,27403 ,UNITED STATES

COLLECT

Sch. Ship Dt: 10/4/2024
Sch. Arriv Dt: 10/10/2024

NAME OF CARRIER: [Redacted]

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
		BOL # 8512788 Customer PO # EP164853			
QTY		Product	LBS		
840		PRODUCT: TALCRON MP2538 50# BAG Lot#: B4542N2	42,000		
		PRODUCT: [Redacted] Lot#: [Redacted]			
		PRODUCT: [Redacted] Lot#: [Redacted]			
		PRODUCT: [Redacted] Lot#: [Redacted]			
		PRODUCT: [Redacted] Lot#: [Redacted]			
		Gr Wgt 44,100 Tare Wgt 2,100 Net Wgt 42,000			

Subject to Section 7 of 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.
(Signature of Consignor.)
If charges are to be prepaid, write or stamp here. "To be prepaid."
Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier:
Per _____
(The signature here acknowledges only the amounts prepaid.)
Charges Advanced:
\$ _____
The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
This is to certify that the above named material 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.

01801431

Date _____
Time _____
IN _____
OUT _____
Driver Signature _____
Carrier _____
Vehicle License No. _____
Trailer License No. _____
Trailer License No. _____

1350: BARRETT'S WAREHOUSE
BARRETT'S MINERALS INC. 8625 MT. HIGHWAY 91 SOUTH
DILLON, MT. 59724-9642

Customer Copy in Trl.
Ch Hall
10-7-24

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent of value, shipper's 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 to be not exceeding.

Shipper, Per _____
Agent, Per _____

Permanent address of shipper