

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

**Load Number: 4746725**  
**Manifest Number:**  
**Movement Number: 6755929**  
**Contact: Stuart Rizman**  
**Email: Stuart.Rizman@globaltranz.com**  
**Phone: 224-515-7063**

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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:** 630-485-6980

**REMIT TO INFO:**

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

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

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	18990.0	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1700	<b>Length:</b>
<b>Commodity:</b>	Freight All Kinds	<b>BOL:</b>	36154616	

**Stop Information**

**PU 1** Name: SELECT PRODUCTS HOLDINGS LLC Date: 10/17/2024 1400  
Address: 1133 Poplar Creek Rd 10/17/2024 1400  
HENDERSON NC 27537  
Phone:  
Contact  
**Reference number:** ACB 0  
**Reference number:** P8 8308300  
**Reference number:** PO 8731952343-4  
**Reference number:** SCA GTZSLC

**Stop Information**

**SO 2** Name: WalMart DC 6047 Date: 10/18/2024 0500  
Address: 181 Walmart Road 10/18/2024 0500  
BEDFORD PA 15522 Pieces 1700  
Phone: (814) 624-5200 Weight 18990.0  
Contact RETAILLINK.com  
**Reference number:** AO 29629919  
**Reference number:** PO 8731952343-4

**LOAD MONEY** **Base Rate:** \$800.00

**Total Pay:** 800.00

**Instructions**

SELECT PRODUCTS HOLDINGS LLC - Mutually Defined

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: TCR (Trailer Control Report) is needed for all DTU requests. Driver must request from cons.

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: MUST NOT DELIVER MORE THAN 1 HR AFTER CONFIRMED APPT TIME

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: MUST NOT DELIVER MORE THAN 1 HR PRIOR TO CONFIRMED APPT TIME

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: Per GlobalTranz/World Wide Express, OPPS must be notified after 60 minutes of appointment time that the carrier has been waiting at the Shipper/Receiver . Any detention request submitted without notifying OPPS before detention time has started to accrue, will be denied.

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: Send BOLs/POD as well as the Trailer Control Record (TCR sheet with in and out times) to walmartteam@globaltranz.com within 48 hours of delivering load.

SELECT PRODUCTS HOLDINGS LLC - WALMNAIL: Tractor # and trailer # required to book

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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:**  
AFN LLC  
2700 COMMERCE ST STE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61705  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1133 Poplar Creek Rd, Henderson, NC 27537 - 181 Walmart Road, Bedford, PA 15522			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

### 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**



**WALMART INC.**  
**DC 6047**  
**DELIVERY CONFIRMATION REPORT**

Report Date 10/18/2024 User ID s0walk

Delivery # 29629919 Trailer # 94944 Carrier Code GELJ Seal # Arrival Date 10/18/2024 04:16:37 Receiving Start Time 10/18/2024 04:55:43 Receiving Stop Time 10/18/2024 05:31:55 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8731952343	0	SELECT PRODUCTS HOLDINGS LLC	-	20	1,700	1,700	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8731952343	1	596825650	00078742210407 GV 1000CT 8 ROLL	VNPK	700	700	700	0	0	0	-	0	-	0
8731952343	2	596825678	00078742210414 GV 1000CT 16 ROLL	VNPK	1,000	1,000	1,000	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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# Trailer Control Record

DC#: 6047

TCR: 26c88252-94fb-4301-99cd-0f142971cfc0

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94944	GELJ	29629919	10/18/2024 05:00	10/18/2024 04:16:37

Arrival Information	
Inbound Seal #: 60034926	Sealed at Gate: N
AP Associate: h0p01x2	Current Seal #: 60034926
Comments:	Intact: Y Load ID#: 36154616

Delivery	Total: 1700
Cases:	

Receiving Dock	Assigned by: s0walk	Closed by: s0walk
Door #: 88	Unload Start Time: 10/18/2024 04:55:43	Unload End Time: 10/18/2024 05:31:55
Unloader: s0walk	Paperwork Available at Window: 10/18/2024 05:47	
Driver Arrival at Window: 10/18/2024 04:30		

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 711	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 60034926	Trailer Resealed By: h0p01x2
Sealed By: h0p01x2	

Outbound Information	Outbound Seal #:
AP Associate:	D/T:

Door Change Log	User
Timestamp	
10/18/2024 05:34:38	dmcoppe
10/18/2024 04:47:14	sek003c
10/18/2024 04:17:12	h0p01x2
Event	
Move completed to door 6047 - 88	
Move completed to door 6047 - 88	
Location updated to door 6047 - 88	



# MASTER BILL OF LADING

Select Products Holdings LLC  
1 Arnold Drive  
Huntington, NY 11743  
Ph: 631-421-6000  
Fax: 631-448-8888

Ship From: Select Products Holdings LLC  
1133 Poplar Creek Road  
Henderson, NC 27537  
Ph: 252-572-0702  
Fax: 252-433-0011

Bill of Lading # **19952**

Ship To:  
Wal-Mart Grocery WHSE 6047  
181 WALMART RD  
BEDFORD, PA 15522

PO Number: **8731952343**  
PO Type: 0020  
Consignee Location #: **06047**  
Department #: 00004

Shipped Via: **WM Fleet**  
Freight Terms:  
F.O.B.

Ship Date: **10/17/24**  
Appointment: ☒ Yes ☐ No  
Arrival Time:  
Appt. Time: **2:00pm**  
Time In: **1:30pm**  
Time Out: **2:05pm**

Item	Description	Quantity	Cases	Pallets	Net Weight (lbs)
596825678	21041 Walmart 16pk 1000 ct 1ply Bath Tissue FSC Mix Credit 5A-COC-007535	1000	1000	10	6,490
596825650	21040 Walmart 6/8/1000 ct 1ply Bath Tissue FSC Mix Credit 5A-COC-007535	700	700	20	13,643
<b>Total</b>		<b>1700</b>	<b>1700</b>	<b>30</b>	<b>20,133</b>

Seal # **6005426**  
Trailer # **W 94944**  
PRO #

Shipper Signature:  Date: **10/17/24**

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Shortages and/or damages need to be reported within 24 hours from the time goods were received. If goods are damaged, please report on

☒ Palleting list is placed at end of truck

☐ All products loaded are in good shape

Driver's signature indicates that he is fully aware and acknowledges the checked box

Driver's Signature

Date





Equip ID: 94944

Status: AP

Equip Arrival: 10/18/24 04:16

Temp1:

Carrier: GELJ

Temp2:

Seal: 60034926

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 10/18/24 05:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 29629919

DC: 6047

G/R