



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 12/18/2024**INVOICE #:** R69844**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		3310 Harvey Milk Blvd, Salt Lake City, UT 84104 - 651 Industrial Dr, Neosho, MO 64850			
		Freight Income	1	\$2,925.00	\$2,925.00

TOTAL

\$2,925.00

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4820900
Manifest Number:
Movement Number: 6830730
Contact: Stuart Rizman
Email: stuart.rizman@wwex.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:
Fax:

REMIT TO INFO:

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

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	43088.0	Temp:	
Door Type:	Swing	Pieces:	22	Length:	53
Commodity:	Chemicals	BOL:	S200035503		

Stop Information

PU 1	Name:	3310 Harvey Milk Blvd	Date:	12/16/2024 1400
	Address:	3310 Harvey Milk Blvd		12/16/2024 1400
		SALT LAKE CITY UT 84104		
	Phone:			
	Contact			
	Reference number:	CO S200035503		
	Reference number:	PO 1446402		

Stop Information

SO 2	Name:	Haas Services LLC	Date:	12/18/2024 0700
	Address:	651 Industrial Dr		12/18/2024 1630
		NEOSHO MO 64850		
	Phone:	417-451-4567		
	Contact	Main		
	Reference number:	CO S200035503		
	Reference number:	KK 1446402		

LOAD MONEY

Base Rate: \$2,925.00

Total Pay: 2925.00

Instructions

3310 Harvey Milk Blvd - BALCCHNC: All reefers with loads over 42,500 pounds will be rejected.

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.



STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _____

Order No: S200035503

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Name of Carrier: _____

Ship To: Haas Warehouse
651 Industrial Drive
Neosho, MO 64850
USA

Ship From: SLC Site
3310 West 900 South
Salt Lake City, UT 84104
USA

Third Party: Balchem C/O Odyssey
Logistics and Technology
P.O. Box 19749, Dept 23
Charlotte, NC 28219
USA

TEL: _____

TEL: 1-801-973-4500

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
1446402		DAP 3rdP		Third party		OdyDo-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
PALLETS	5.00		Feed Supplements	lbs	11,023.80	11,024.00	70
PALLETS	14.00		Feed Supplements	lbs	11,023.80	30,867.20	92.5

Shipping Condition: Ambient

HAAS Warehouse
417-451-4567

Receiving hrs: M-F 7AM to 4:30PM

NO APPOINTMENT NEEDED

Must provide Nutrablend PO number (7 digit number)

REC'D @ HAAS
12/18/24
TLR OK *[Signature]*

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.

ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days
Reference CHEMTREC CCN # below.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	CCN2275227		
Total Pieces	19	Total Net Weight	41,891.00	Total Gross Weight	41,891.20
Trailer No.	289474-TR#	Seal No.	A496655	<i>Int'l BW</i>	
PLACARDS TENDERED					
YES <input type="checkbox"/> NO <input type="checkbox"/>					

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
		FREIGHT CHARGES
		FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected Except when box at right is checked
Signature	Signature	

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 destinations, if on its route, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER X	DELIVERED	RETURNED	CARRIER X
PER	Portable Tanks		PER <i>12/16</i>