



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** R70234**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		2710 River Rd, Hawesville, KY 42348 - 100 Center Street, Johnsonburg, PA 15845			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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: 4823828
Manifest Number:
Movement Number: 6833686**

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**Contact: Brian Pasquariello
Email: b.pasquariello@globaltranz.com
Phone: 844-403-4053**

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: 844-403-4053

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

Trailer Type:	Van (DAT)	Weight:	0.0	Temp:
Door Type:		Pieces:	0	Length:
Commodity:	PAPER PRODUCT		BOL: 131693	

Stop Information

PU 1	Name:	WATCO	Date:	12/18/2024 0500
	Address:	2710 RIVER RD HAWESVILLE KY 42348		12/18/2024 1700
	Phone:			
	Contact:			

Reference number: MB 131693

Stop Information

SO 2	Name:	JOHNSONBURG - NORTH MILL	Date:	12/19/2024 0001
	Address:	100 CENTER STREET JOHNSONBURG PA 15845		12/19/2024 2359
	Phone:			
	Contact:			

LOAD MONEY	Base Rate:	\$1,850.00
	Total Pay:	1850.00

Instructions

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: *Bill Carson*

Driver Name: Heriberto

Driver Cell: 980-946-0633

Driver Email:

Tractor #: 768

Trailer #: W94946

(X) Accept

() Decline



Straight Bill of Lading Short Form

GLOBALTRANZ ENTERPRISES INC

Filer Code

GELJ441131693

**Shipper / Exporter:**HAWESVILLE KY PULP MILL
HIGHWAY 1406
HAWESVILLE, KY 42348
USA**ECCN-EAR99**CPT (JOHNSONBURG,PA) Incoterms
2010**Booking:****Bill of Lading: 441-131693****Load Number: 131693****Date Loaded: 12-18-2024****Carrier: GLOBALTRANZ
ENTERPRISES INC****Vehicle ID: W94946****Type:**

Trailer 48' or 53'

Routing:**Seal1: 027100****Seal2:**

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision. Domtar Paper (Signature OF Consignor) Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
Domtar Paper Company, LLC 100 Center Street JOHNSONBURG, PA 15845 Dlv date: 12-20-2024	DEC. PO 26305 RelNo:	423591 -7	HAWESVILLE HARDWOOD FIBER	90	19,530	20,430	45,040
Sold To: Domtar Paper Company, LLC Johnsonburg Mill(FSC) JOHNSONBURG, PA							
FSC Controlled Wood - NC-CW-001318 Harmonized Code: 4703.29.0040							
	Lot 240931	Bales 90	Wt 19530				
Freight Terms: Prepaid							
Stop totals				90	19,530	20,430	45,040
Load totals				90	19,530	20,430	45,040

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Straight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Shipper:**Origin / Landing:**

Date

Watco Ind
SOUTHWIRE, KYFreight loaded by shipper: ☐
Freight counted by shipper: ☐**Carrier:**

GELJ

GLOBALTRANZ ENTERPRISES INC

Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

Date: 12/18/2024 2:43:00 PM

Original

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Revised: 11/11/2019 10:46

SHIP DATE: 12/18/2024 2:31 PM EST

BILL OF LADING -- ORIGINAL -- NOT
NEGOTIABLE

SHIP FROM:

WATCO HAWESVILLE
1900 HWY 3543HAWESVILLE KY 42348
270-927-8007

SHIPMENT NO: 1654354

FREIGHT BILL NO: 1000000000992946

CUST ORDER NO: Load #131693

CUST PO NO:

AS AGENT FOR:

DOMTAR PAPER CO (BPM)
PO BOX 130

HAWESVILLE KENTUCKY 42348

CONSIGNEE TO:

Domtar-Johnsonburg
100 Center St.

Johnsonburg PA 15845

CARRIER:

CUSTOMER TRUCK

CONVEYANCE REF:

Customer Truck

TRAILER / SEAL:

W94946 / 027100

FREIGHT TERMS:

ITEM DESCRIPTION

QTY/PKG

TARE WT

NET WT

GROSS WT

Material: PULP HARDWOOD BALE Vendor Lot: WC-41522 (240931) Lot: WC-41522
(240931) Heat: 240931 Part#: WC-41522 Inb BOL: 302-129506

90 EACH

45,040.00

45,040.00

TOTALS:

90

45,040.00

45,040.00

SPECIAL INSTRUCTIONS:

Load # 131693

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier are available to the shipper, on request; 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 carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, 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.

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

(SIGNATURE OF CONSIGNOR)

DRIVER SIGNATURE

PRINT NAME

PRINT DATE: 12/18/2024 3:39 PM EST