



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 04/03/2025**INVOICE #:** R84373**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		6207 Strawberry Lane, Louisville, KY 40214 - 7350 Industrial Blvd, Allentown, PA 18106			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: 4918033
Manifest Number:
Movement Number: 6928633
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 or Reefer (DAT)	Weight:	43033.1	Temp:	
Door Type:		Pieces:	1	Length:	53
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	87219421		

Stop Information

PU 1	Name:	DPSG	Date:	04/02/2025 1000
	Address:	6207 Strawberry Lane		04/02/2025 1000
		LOUISVILLE KY 40214	Pieces	1
	Phone:	502-265-8239	Weight	41533.1
	Contact	Amanda Yurt		
	Reference number:	DI 652		
	Reference number:	DI 652		
	Reference number:	DJ 4002273826		
	Reference number:	LO 87219421		
	Reference number:	P8 4002273826		
	Reference number:	P8 807011331		
	Reference number:	PO 4002273826		
	Reference number:	SCA CEEG		
	Reference number:	SCA CEEG		
	Reference number:	SI 2513499999		
	Reference number:	SUB CEEG		
	Reference number:	SI 807011331		
	Reference number:	SI 807011331		

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Stop Information

SO 2 **Name:** WD Allentown RDC **Date:** 04/03/2025 0830
 Address: 7350 Industrial Blvd 04/03/2025 0830
 ALLENTOWN PA 18106 **Pieces** 1
 Phone: **Weight** 41533.1
 Contact

 Reference number: DJ 4002273826
 Reference number: LO 87219421
 Reference number: P8 807011331
 Reference number: PO 4002273826
 Reference number: SI 2513499999
 Reference number: SI 807011331

LOAD MONEY **Base Rate:** \$1,700.00

 Total Pay: 1700.00

Instructions

DPSG - MOTTPLTX: DRIVER IS NEVER TO BREAK SEAL OR CLAIM MAY RESULT

DPSG - MOTTPLTX: ***OSD ISSUES***

MUST:

1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenweber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.

2) Include picture of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.

3) If leadning, a retack facility is necessary or pay driver do to it and include receipts.

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DPSG - MOTTPLTX: Accessorials

Any accessorial will NOT be approved after 10 business days of completing the load if documentation is sent to the customer team and/or carrier representative . This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

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GLOBALTRANZ

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DPSG - MOTTPLTX: Detention will be subjected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

DPSG - MOTTPLTX: MUST PROTEC FROM FREEZE!

DPSG - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG - MOTTPLTX: Between the dates of 11/1 thru 4/1 all Keurig / Dr Pepper / American bottle / Snapple or otherwise noted 'beverage' shipments must be 'Protected from Freeze', to prevent damage to cargo if the shipment is to remain idle. Failure to 'Protect from Freeze' resulting in a fully or partially frozen load can result in full or partial load claim - subject to inspection by customer. Failure to communicate ability, or lack there of, to 'Protect from Freeze' during the stated time period does not exclude liability.

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.

