

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4865467
Manifest Number:
Movement Number: 6875651
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:

EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
MC#: 834856

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:	33800.0	Temp:	
Door Type:	Swing	Pieces:	1144	Length:	53
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	899324750		

Stop Information

PU 1 Name: WC9N US CP SHORR PACKAGING DAL Date: 01/31/2025 1000
Address: 975 W Oakdale Rd 01/31/2025 1000
GRAND PRAIRIE TX 75050 Pieces 1144
Phone: Weight 33800.0
Contact
Reference number: 11 NH2O
Reference number: 6Y TRUCK, VAN
Reference number: IK T899324750
Reference number: PO 4520829240
Reference number: PO 4520829240
Reference number: SI 4520829240-000010
Reference number: SI PO

Stop Information

SO 2 Name: US PL NW Dallas 2 Factory WF25 Date: 01/31/2025 1300
Address: 4718 Mountain Creek Parkway 01/31/2025 1300
DALLAS TX 75236 Pieces 1144
Phone: (972) 780-4000x4274 Weight 33800.0
Contact Jayla D Stuntz
Reference number: IK T899324750
Reference number: PO 4520829240
Reference number: PO 4520829240
Reference number: SI 4520829240-000010
Reference number: SI PO

LOAD MONEY	Base Rate:	\$300.00
	Total Pay:	<div style="border: 1px solid black; padding: 2px;">300.00</div>

Instructions

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: CARRIER IS RESPONSIBLE FOR FREEZE PROTECTING THE LOAD

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: ***SAFTEY VEST REQUIRED AT SHIPPER, NO VEST NO LOAD***

If needed, shipper has vests for purchase in vending machines

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: ****TRACKING REQUIRED before arriving to shipper throughout entirety of the load****

Driver / Dispatch needs to notify rep within 2 hours of checking IN and OUT of the shipper / receiver.

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: Driver must verify product is secured and loaded correctly before leaving shipper. Load straps / bars are highly suggested.

If a load is rejected for shifting, the customer will not be paying any expenses related to the shift (return, reworks, etc.) and will file a claim. The carrier may rework the product to avoid a claim, given the receiver will accept the reworked product.

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: ****TRACKING REQUIRED before arriving to shipper throughout entirety of the load****

Driver / Dispatch needs to notify rep within 2 hours of checking IN and OUT of the shipper / receiver.

WC9N US CP SHORR PACKAGING DALLAS - NESTSTM3: ****Accessorials and Lumpers need to be submitted within 24 hours of the load delivering

Lumper Receipts and POD's need to be sent to TLcarrierDOCS@globaltranz.com within 24 hours of the load delivering

Lumper Receipts must have PO number written on it or it will be denied approval***

If times do not match on the bills for detention, GPS back up will need to be provided for approval****

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 – SHORT FORM

Page 1 of 1

SHIPPER: Shorr Packaging 975 W Oakdale Rd Grand Prairie, TX 75050 Deliver too: Primo Brands – WF25 4718 mountain creek pkwy Dallas, TX 75236 <i>Shipper In / OAM</i> <i>Out 1:37pm</i>				BILL OF LADING NO# 4520829240 Carrier Billing Reference: T899324750		
				SHIPPERS NO: 4520829240	DATE: 1/31/2025	
SHIPPER'S REFERENCE: Carrier Billing Reference: T899324750 Order # 4520829240				CARRIER: <i>Eyc 1</i> CARRIERS TRLR#: <i>65606</i> SEAL # 0148371		
				44 cs 4246WC9N1V / 1 PALLET 1100cs 4246WC9V1Z / 25 PALLETS		
CONSIGNEE REFERENCE: 0001667676				DELIVERY INSTRUCTIONS:		
NO. SUB UNITS	SUB UNIT TYPE	H.M. (x)	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ITEM	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE
26 full/52 half	PALLET		Ozrk Spr PET 2HP DRP 44(4(12X8OZ)LCPUSUS 1144 cs	12351864	33,800lbs.	
"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" +Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission			NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____	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." _____ (Signature of Consignor)		TOTAL CHARGES FREIGHT CHARGES – Check appropriate box: <input type="checkbox"/> Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order except as noted (contents and condition 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 said usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself as he assigns. SHIPPERS CERTIFICATION: "This is to certify that the above name materials 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."						
SHIPPER: Shalisha Hines				CARRIER: <i>Eyc 1</i> <i>RH</i>		
PER: <i>Shalisha Hines</i>				PER: <i>Chris Scholer</i> DATE: 01/31/2025 <i>1/31/2025</i> <i>Received 1/31/25</i>		