

**Bill to:**

AFN, LLC (ADVANTAGE FREIGHT NETWORK LLC)
7230 CALDWELL AVE,
NILES,
IL,
60714

Invoice Date: 08/10/2023

Invoice #: 4277326

Terms: NET 30

Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		32 Earth Conservancy Dr ste 10, Wilkes-Barre, PA, USA - 5808 Johnstown Rd, Louisville, KY, USA			
			1	1050	1050

TOTAL
1050

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: 4277326
Manifest Number:
Movement Number: 6281430
Contact: Mark Miller
Email: mark.miller@globaltranz.com
Phone: 224-515-7191

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THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

ROYAL3 INC
CHICAGO IL 60638
Phone: 6304857370
Fax: 6304856980

REMIT TO INFO:

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

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

Trailer Type: Van (DAT)
Door Type: s
Weight: 39847.9
Commodity: pallets
Temp:
BOL: 3682574933

Stop Information

PU 1
Name: RLC REPAIR OPS HANOVER TWP Date: 08/09/2023 0600
Address: 32 EARTH CONSERVANCY DR STE 10 08/09/2023 1400
ASHLEY PA 18706 Pieces 540
Phone: (570) 855-6000 Weight 39847.9
Reference number: PO Not Provided
Reference number: PU 3682574933
Reference number: SI 3682574933

Stop Information

SO 2
Name: MEDRANO -- LOUISVILLE Date: 08/10/2023 0900
Address: 5808 JOHNSTON TOWN RD 08/10/2023 0900
LOUISVILLE KY 40272 Pieces 540
Phone: 502-390-2828 Weight 39847.9
Reference number: PO Not Provided
Reference number: SI 3682574933

LOAD MONEY
Base Rate: \$1,050.00
Total Pay: 1050.00

Instructions

RLC REPAIR OPS HANOVER TWP - We require a copy of the signed BOL's for all LTL and TL pick ups - TL Drivers MUST send the signed bol PRIOR to leaving the shippers facility

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: 4277326
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RLC REPAIR OPS HANOVER TWP - CHEPORF1: ***Drop Trailer Deliveries - Trailers will be held for 3-5 business days after drop date. It is carriers responsibility to follow up on trailer being empty, and work with Circle 8 until unloaded. If trailer has been held after 5 business days and the carrier does not inform Circle 8 the trailer is not yet emptied, there will be no trailer detention awarded. For any trailer held past 5 business days and Circle 8 has been notified, carrier will be compensated \$25.00/business day after Circle 8 has been contacted to resolve issue, and get trailer unloaded***

MUST GIVE NOTIFICATION TO CIRCLE 8 30 MINUTES PRIOR TO DETENTION OCCURING FOR SHIPPER OR CONS. IF THIS IS NOT GIVEN, DETENTION WILL NOT BE APPROVED.

It is required all carriers transporting CHEP freight to follow the CDC's recommended guidelines with regard to social distancing and the wearing of face masks or other forms of CDC approved facial coverings such as bandanas or scarves, when picking up or delivering a shipment on CHEP's behalf

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.

10.08.2023

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER **CHEP - Hanover Township - RLC**
32 Earth Conservancy Dr Ste 103
Ashley PA 18706-1559

BILL OF LADING NO. 3682574933

SHIPMENT NO: 0424311897

ORDER DATE: AUG 04 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

STO Receipt

DATE OF SHIP

AUG 10 2023

CUSTOMER REQUEST

AUG 09 2023

SHIP TO **Medrano-Louisville**
5808 Johnstontown Road
Louisville KY 40272

APPOINTMENT: 10.08.2023 09:00:00

CHECK IN: 10.08.2023 11:07:18

LOAD COMPLETE: 10.08.2023 12:43:19

CHECK OUT: 10.08.2023 12:55:13


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN,
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36825749330424311897		CONSIGNEE 0424311897		HAULIER CEEG - Circle 8		CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE		
504	504	04055	B4840A-48x40 Block Pallet	AR	PRINT NAME simon camacho		
 <div> SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL </div> <div> PLANTUSJP UTR6 0424311897 h03245 CEEG </div>					DATE AUG 10 2023		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER		
					PRINT NAME Roberto Perez		
					DATE AUG 10 2023		
NOTES REF # 3004276417					COMPANY		
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.							
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES 504 ESTIMATED WEIGHT 35280 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
CHECKED BY PRINT NAME Roberto Perez COMPANY CHEP				SIGNATURE DATE AUG 10 2023			

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these