

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: 4391544

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		100 S Poe Rd, North Baltimore, OH, USA - 3308 Schofield Avenue, Schofield, WI 54476, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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: 4391544**  
**Manifest Number:**  
**Movement Number: 6396735**  
**Contact: Daniel Davis**  
**Email: daniel.davis@globaltranz.com**  
**Phone:**

**Page 1**

**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:**

**REMIT TO INFO:**

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

**Trailer Type:** Van (DAT)  
**Door Type:**  
**Weight:** 18000.0  
**Commodity:** Auto Parts  
**Pieces:**

**Temp:**  
**BOL:**

**Stop Information**

**PU 1**

**Name:** Teijin North Baltimore  
**Address:** 100 S Poe Rd  
NORTH BALTIMOR OH 45872  
**Phone:** 419-257-2231  
**Contact:** Name

**Date:** 11/25/2023 1130  
11/25/2023 1300

**Stop Information**

**SO 2**

**Name:** Crystal Finishing Systems  
**Address:** 3308 Concord Ave  
SCHOFIELD WI 54476  
**Phone:** 715-355-5351  
**Contact:** Name

**Date:** 11/27/2023 0600  
11/27/2023 0700

**LOAD MONEY**

**Base Rate:** \$1,200.00

**Total Pay:**

**Instructions**

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**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.

TEIJIN AUTOMOTIVE TECHNOLOGIES  
DEPT CH 18007  
PALATINE, IL 60055-8007  
UNITED STATES

S H I P P E R

Shipper ID: 60011432  
Ship Date: 11/25/23  
Print Date: 11/25/23  
Page: 1

Sold To: 50052546

Ship To: 50052546

CRYSTAL FINISHING SYSTEMS IN  
3308 CONCORD AVE.  
SCHOFIELD, WI 54476  
UNITED STATES

CRYSTAL FINISHING SYSTEMS IN  
3308 CONCORD AVE.  
SCHOFIELD, WI 54476  
UNITED STATES

Ship Via: GBTZ  
FOB Point: SHIPPING POINT  
Total Pallets: 0

Mode of Transport: M  
Carrier Shipment Ref: 60011432  
Vehicle ID: 97975

Item Number	Serial ID	PO Number	Qty Shipped	UM
3M0106611			48.00	EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
3M0117491	48.0		1280.00 EA

Lot/Serial Numbers Shipped	Quantity	Expire	Reference
	1280.0		

Description	Quantity	Shipment Weight Summary			Gross Weight	Weight	UM
		Net Weight	Tare Weight				
GW V8 TOP COWL BONDE	48.0	0.0	0.0	0.0			
CMS RIGGING DOOR ASS	1280.0	0.0	0.0	0.0			
		0.0	0.0	0.0			

me Christopher  
Mark Christopher

11/27/2023 6:50 AM

TEIJIN AUTOMOTIVE TECHNOLOGIES  
DEPT CH 18007  
PALATINE, IL 60055-8007  
UNITED STATES

S H I P P E R

Shipper ID: 60011432  
Ship Date: 11/25/23  
Print Date: 11/25/23  
Page: 1

Sold To: 50052546

Ship To: 50052546

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SCHOFIELD, WI 54476  
UNITED STATES

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