



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

Invoice Date: 01/19/2024
Invoice #: 4444982
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		7501 SW 29TH, OKLAHOMA CITY, OK 73179 - 4333 INTEGRATION LOOP (INSIDE CO, COLORADO SPRINGS, CO 80916			
			1	\$2,000.00	\$2,000.00
		extra-stop	1	\$100.00	\$100.00

TOTAL
\$2,100.00

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: 4444982
Manifest Number:
Movement Number: 6450813
Contact: Cade Mullins
Email: c.mullins@globaltranz.com
Phone:

Page 1

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

BRZ
BURBANK IL 60459
MC#: 086875
Phone: 708-303-5150
Fax:

REMIT TO INFO:

Please have Driver call:

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

Trailer Type: Van (DAT)
Door Type:
Weight: 16000.0
Commodity: Packaging Materials
Pieces: 16

Temp:
BOL: 1987382

Stop Information

PU 1
Name: D&M DISTRIBUTION (OKCD)
Address: 7501 SW 29TH
OKLAHOMA CITY OK 73179
Date: 01/18/2024 1300
01/18/2024 1300
Phone:
Contact:

Reference number: PU 1987382

Stop Information

SO 2
Name: AMAZON SORT (JHW1)
Address: 4333 INTEGRATION LOOP (INSIDE CO
COLORADO SPRING CO 80916
Date: 01/19/2024 0800
01/19/2024 1700
Phone:
Contact:

Reference number: KK NON-INVENTORY NO
APPT REQ

LOAD MONEY
Base Rate: \$1,950.00
Tracking Device Surcharge 50.00
Total Pay: 2000.00

Instructions

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4444982

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Page 2

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D&M DISTRIBUTION (OKCD) - PREMGRMI: Unless specified, all vehicles must be dock height. If delivering to an Amazon facility, tell them you have "Non-Inventory Items - No Appointment Required"; failure to do so may increase unloading time. If detained, notice must be given to Globaltranz within 1.5 hours for detention to apply. Please provide dock # and trailer # when reporting potential detention.

Drivers may be asked to use a provided pallet jack to unload the product at any given Amazon. This should be expected, especially for straight trucks, as Amazon will not enter them with a forklift. This is part of your rate agreement & will not be compensated further.

Some shipping facilities will also require the driver to use a pallet jack to load the product b/c they will not take forklifts onto straight trucks.

Delivery dates are provided by the client and expected to be kept. In many cases, you may attempt to go in early, but there is no guarantee that you will be unloaded. Globaltranz will not be responsible for any compensation related to a failed early delivery attempt.

POD is due at the time of delivery and fines of up to \$100/day may be imposed if not received within 24 hours of delivery. Please text a picture of the POD to (502) 576-6065 or email to POD13401@globaltranz.com

***DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO \$50 FINE LINED OUT IN THE RATE CONFIRMATION *** TRACKING REQUIRED FOR THIS SHIPMENT ***

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION 1.5 hours after arrival to get detention approved DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day

AMAZON SORT (JHW1) - DRIVER ASSIST REQ - DRIVER BE PREPARED TO UNLOAD

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.



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Bill of Lading #: 1987382



Date : 01/18/2024
Customer Dock time _____

Bill To:
AMAZON.COM SERVICES INC

P.O. BOX 80683
SEATTLE, WA 98108-0683

Ship To:

AMAZON SORT (JHW1)
4333 INTEGRATION LOOP
(inside COS5)
COLORADO SPRINGS, CO 80916

Date	FOB	Trailer#	Carrier	Freight Terms
01/18/2024	Destination	PTLZ 244 737	Dextera log.	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
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AMAZRE105831OK 2D-12879521
1330674

SMALL 12X8X4 REV INSIDE PP
COR91002

16 700 11,200

P.O.#: 2D-12879521

Total

SEA# 5610 7067

11,200

Shipping Instructions:

ATTN: NON INVENTORY-APPT NOT REQ'D
NON INVENTORY; NO APPOINTMENT REQUIRED, RECEIVING 24/7
DRIVER BE PREPARED TO UNLOAD
IF IDLE 30 MINUTES ESCALATE: EMAIL CSR

Total Units	:	16
Total Weight	:	10,370

ALL CLAIMS ON SHIPMENT MUST BE MADE WITHIN 10 DAYS

Subject To Section 7 of Conditions of applicable bill of lading, 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 statement without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount proposed.)
Charges
advanced \$ _____

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.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER PER _____

AGENT _____

PER _____

(Signature of consignor)



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SHIPPER PER _____

AGENT _____

PER _____

(Signature of consignor)