



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

Invoice Date: 03/09/2024
Invoice #: 4496549
Terms: NET 30
Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		125 Industrial Park Rd. MOUNTAIN HOME NC 26758 - 9645 West Hills Court KUTZTOWN PA 19530			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: 4496549
Manifest Number:
Movement Number: 6502873
Contact: jeremy Dubberke
Email: jeremy.dubberke@globaltranz.com
Phone:

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

BRZ
BURBANK IL 60459
MC#: 086875

Phone: 708-303-5150 x110
Fax:

John Djordjevic

REMIT TO INFO:

Please have Driver call:

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

Trailer Type: Van (DAT)
Door Type:
Weight: 25655.0
Commodity: FOOD
Pieces: 2040

Temp:
BOL: 464666750

Stop Information

PU 1	Name: 0206 Clement Pappas	Date: 03/08/2024 1530
	Address: 125 Industrial Park Rd. MOUNTAIN HOME NC 28758	03/08/2024 1530
	Phone: 828-693-0711	
	Contact 1/19/24 pickup appointment	
	Reference number: PO 4501981543	
	Reference number: PU 4501981543	
	Reference number: PU 959215	
	Reference number: SCA AFNW	
	Reference number: SI 4501981543	
	Reference number: SI 4501981543	
	Reference number: SI 4501981543	
	Reference number: SI 4501981543	

Stop Information

SO 2	Name: Lehigh Valley DC 241	Date: 03/09/2024 2300
	Address: 9645 West Hills Court KUTZTOWN PA 19530	03/09/2024 2300
	Phone: 610-242-9003 x2	
	Contact Directions	
	Reference number: DO 4501981543	
	Reference number: PO 4501981543	
	Reference number: SI 4501981543	
	Reference number: SI 4501981543	

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Page 2

Reference number: SI 4501981543

LOAD MONEY	Base Rate:	\$1,450.00
	Total Pay:	<div style="border: 1px solid black; padding: 2px;">1450.00</div>

Instructions

0206 Clement Pappas - Total Pallets: 17

0206 Clement Pappas - 596

0206 Clement Pappas - No Touch

0206 Clement Pappas - Total Weight = 25655

0206 Clement Pappas - OCEAMIMA: FOR ALL CANADA TO US LOADS THE CARRIER NEEDS TO BE C-TPAT CERTIFIED.

Ocean Spray utilizes a unique process in which we issue the PAPS # using the carrier SCAC + an OS-issued SCN. All US-bound carriers should file the manifest using the PAPS provided on the upper right-hand side of the BL. No PAPS sticker should be applied to the documents; this information is electronically sent to our Customs broker to file an entry under this same PAPS. If the carrier applies their own PAPS, there will be a disconnect between the entry and the manifest.

0206 Clement Pappas - OCEAMIMA: POD needed upon delivery/receipt. All detention needs to be noted upon submission of POD.

Lehigh Valley DC 241 - No Touch

Lehigh Valley DC 241 - We do not allow overnight parking here at our facility. There is a truck stop just before turning on to West Hills Court that your driver can check into for overnight parking.

Facility accepts Roll doors depending on the size/commodity of the load. Anything over 24 pallets we can check with them to confirm. Anything less is GTG.

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 - NOT NEGOTIABLE

B.O.L. No. 959215

Load ID SALES

OPCO PO

13:35 DATE: 03/08/2024 Page:1

Freight Class: 60



LASSONDE PAPPAS & COMPANY, INC.

LASSONDE PAPPAS & COMPANY, INC.

From: Lassonde Pappas & Co., Inc.

At: 125 Industrial Park Road

Hendersonville, NC 28792

WH# 4050 RECEIVED, subject to the classifications and tariffs filed tariffs in effect on the date of issue of this Original Bill of Lading.

It is mutually agreed, as to each carrier, that the carrier shall be responsible for the cargo and its route, otherwise to deliver to another carrier.

on the date to be performed hereunder and the carrier shall be responsible for the cargo and its route, otherwise to deliver to another carrier.

any water shipment, on any day it is a motor carrier, it shall be responsible for the cargo and its route, otherwise to deliver to another carrier.

and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly

classified, described, packaged, marked and labeled, and are in proper condition for transportation as

containing to the applicable regulations of the Department of Transportation.

*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: When weight is dependent on value, shippers are required to state specifically in the bill of lading 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

per

Signature of Consignor LASSONDE PAPPAS & COMPA

Agent, Per

LASSONDE PAPPAS & COMPANY, INC.

3 EXECUTIVE CAMPUS, SUITE 200

CHERRY HILL, NJ 08002

Permanent post office address of shipper

It charges are to be prepaid, write or attach here. To be prepaid:

COLLECT

PALLET EXCHANGE RECORD

IN OUT

'A' 0 'A' 0

'B' 0 'B' 17

'CHEP' 17

Customer PO #: 4501981543

Car or Vehicle Initials No: 03246

Kind of Package, Description of Articles, Special

Marks, and Exceptions

Ship Weight

Weight (Subj. to Corr.)

Quantity

1320 CS

Ocean Spray

Cranberry Juice Cocktai

00031200020062

OCEAN SPRAY 02006-000

13

16698

480 CS

Ocean Spray

100% White Grapefruit

00031200020130

OCEAN SPRAY 02013-000

13

6072

240 CS

Ocean Spray

100% Pineapple Juice

00031200020093

OCEAN SPRAY 02009-000

13

3036

TRAILER INSPECTION

CLEANLINESS & ORDER

TRAILER CONDITION

RODENT EVIDENCE

LOAD CONDITION

SEAL INTACT AND VERIFIED

OPERATOR INITIALS

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

ORGANIC CERT NO.
SEAL NOS.2798389

TOTAL
PIECES 2040TOTAL
WEIGHT

25806

SIGNATURE

TITLE

Subject to Section 7 of the conditions of applicable bill of lading, if this

agent is to be held responsible for the cargo, the carrier shall not make

payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

Agent, Per

LASSONDE PAPPAS & COMPANY, INC.

3 EXECUTIVE CAMPUS, SUITE 200

CHERRY HILL, NJ 08002

Permanent post office address of shipper

