

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 4530936

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		121 TECHNOLOGY PLACE, HOT SPRINGS, AR 71913 - 60 Pilsner Drive, CHARLESTON, WV 25312			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: 4530936

Manifest Number:

Movement Number: 6537660

Contact: Lauren Brown

Email: Lauren.Brown@globaltranz.com

Phone:

Page 1

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

ROYAL3 INC
CHICAGO
MC#:944686

IL 60638

Phone: 630-485-7370
Fax: 630-485-6980

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	43292.9	Temp:	
Door Type:		Pieces:	2810	Length:	53
Commodity:	Beverages		BOL: 102100731210		

Stop Information

PU 1

Name:	MOUNTAIN VALLEY WAREHOUSE	Date:	04/12/2024 1700
Address:	121 TECHNOLOGY PLACE		04/12/2024 1700
	HOT SPRINGS AR 71913	Pieces	2810
Phone:	(501) 520-2152	Weight	43292.9
Contact:	Sched in opendock 0700-2100		

Reference number: PO TRS-0411432

Reference number: RE 40424-3

Reference number: PO TRS-0411432

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6537680936

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

**Load Number: 4530936
Manifest Number:
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Page 2

**Contact: Lauren Brown
Email: Lauren.Brown@globaltranz.com
Phone:**

Reference number: RE 40424-3
Reference number: PO TRS-0411432
Reference number: RE 40424-3
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Reference number: RE 40424-3

Stop Information

SO 2

Name: Capitol Beverage Company
Address: 60 Pilsner Place
CHARLESTON WV 25312
Phone: 304-720-1425
Contact: John Richards

Date: 04/15/2024 0900
04/15/2024 0900

**Pieces 2810
Weight 43292.9**

Reference number: PO TRS-0411432
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Contact: Lauren Brown

Email: Lauren.Brown@globaltranz.com

Phone:

Reference number: RE 40424-3
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Reference number: PO TRS-0411432
Reference number: RE 40424-3

LOAD MONEY	Base Rate:	\$1,850.00
	Total Pay:	1850.00

Instructions

MOUNTAIN VALLEY WAREHOUSE - TALKPOOR: CUSTOMER WILL ONLY SOMETIMES APPROVE FCFS DETENTION BUT NOT A GURANTEEE
MOUNTAIN VALLEY WAREHOUSE - TALKPOOR: Trailer must be food grade - dry, clean, odor-free, no cracks/holes/patches
MOUNTAIN VALLEY WAREHOUSE - TALKPOOR: ***Seal # MUST be on BOL signed by shipper & recorded at delivery. CARRIER WILL NOT BE PAID IF SEAL IS BROKEN.***
MOUNTAIN VALLEY WAREHOUSE - TALKPOOR: ATTN CPD TEAM: it is YOUR responsibility to notify us about detention/lumpers & provide receipts WITHIN 24 HOURS of delivery. If you fail to do this, the cost will come out of your pocket. Our customer does NOT APPROVE ACCESSORIALS AFTER 24 HOURS.

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.

Please Sign: *Mike Zivanovic*

Driver Name: Juan

Driver Cell: 407-432-4059

Driver Email:

Tractor #: 706

Trailer #: H03259

(X) Accept

() Decline

2000

Talking Rain

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

Date: 4/12/2024

Sales Order/Bill of Lading #: TR41233

SCAC:
Pro Number:

TRS #: TRS-0411432

Carrier: APEX LOGISTICS GROUP

Trailer #:

H03259

Seal Number(s):

1853425

Freight Charge Terms
(Freight charge is 3rd party unless marked)☐ Prepaid ☒ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

TALKING RAIN WAREHOUSE
121 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2113CAPITOL BEVERAGE
60 PILSNER PL
000001
SISSONVILLE, WV 25312

Acct: CN000960

Purchase Order #: 40424-3

BILL FREIGHT CHARGES TO:

Talking Rain
C/O RXO - Managed Trans - Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277 USATrailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze.
Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

Delivery Date:

CARRIER INFORMATION

Quantity	Pallet QTY	Weight	Item Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
70.00 CASE ✓ Lot # 3352-109 ✓	1	1,680	FG00451 ✓ Item Class: 60	SI Base Black Raspberry Plus Caffeine 6/4 16oz Can Carton US	72160	60
70.00 CASE ✓ Lot # 3352-109 ✓	1	1,680	FG00452 ✓ Item Class: 60	SI Base Blue Raspberry Plus Caffeine 6/4 16oz Can Carton US	72160	60
140.00 CASE ✓ Lot # 3342-25 ✓	1	1,872	FG00216 ✓ Item Class: 60	SI BASE BLACK RASPBERRY PLUS CAFFEINE 12 16oz CAN	72160	60
140.00 CASE ✓ Lot # 3343-25 ✓	1	1,872	FG00215 ✓ Item Class: 60	SI BASE BLUE RASPBERRY PLUS CAFFEINE 12 16oz CAN	72160	60

Appointment Time: 17:00
Arrival Time: 17:48
Departure Time: 19:53
23

Rob
BASS
4-15-24

Continued

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the resale is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER 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 according to the applicable regulations of the Department of Transportation.

Shipper Signature

Blattman

Date

04/12/24

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded
By ShipperFreight Counted
By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT