

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 4576469

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		2105 Carlisle Rd, Aspers, PA 17304 - 2106 E Tipton St, Seymour, IN 47274			
			1	\$800.00	\$800.00

TOTAL
\$600.00

**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: 4576469**

**Manifest Number:**

**Movement Number: 6583743**

**Contact: Essa Billeh**

**Email: Essa.Billeh@globaltranz.com**

**Phone: 224-515-7213**

**Page 1**

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

ROYAL3 INC

**Phone:** 630-485-7370 X100

CHICAGO

IL 60638

**Fax:**

MC#: 944686

**REMIT TO INFO:**

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

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	29130.2	<b>Temp:</b>	
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1	<b>Length:</b>	53
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	80093512		

**Stop Information**

**PU 1**

**Name:** Dr. Pepper/Gabler Whse

**Date:** 06/09/2024 1100

**Address:** 2105 Carlisle Rd

06/09/2024 1100

ASPERS PA 17304

**Pieces** 1

**Phone:** (717)677-7121

**Weight** 29130.2

**Contact:** Scheduling-OB

**Reference number:** DI 556

**Reference number:** DI 556

**Reference number:** DJ 4235917179

**Reference number:** EQ ZZ

**Reference number:** LO 80093512

**Reference number:** P8 1089963635

**Reference number:** P8 806606353

**Reference number:** PO 4235917179

**Reference number:** SCA CEEG

**Reference number:** SUB CEEG

**Reference number:** SCA CEEG

**Reference number:** SI 806606353

**Reference number:** SI 806606353

**Reference number:** SI 2420417873

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4576469**  
**Manifest Number:**  
**Movement Number: 6583743**

**Page 2**

**Contact: Essa Billeh**  
**Email: Essa.Billeh@globaltranz.com**  
**Phone: 224-515-7213**

---

**Stop Information**

**SO 2**

Name:	Walmart DC 6017	Date:	06/10/2024 0915
Address:	2106 E Tipton St		06/10/2024 0915
	SEYMOUR IN 47274	Pieces	1
Phone:	812-523-5600	Weight	29130.2
Contact:	Main		

**Reference number:** CG 27050170  
**Reference number:** DJ 4235917179  
**Reference number:** LO 80093512  
**Reference number:** P8 806606353  
**Reference number:** PO 4235917179  
**Reference number:** SI 2420417873  
**Reference number:** SI 806606353

---

**LOAD MONEY**

**Base Rate:** \$800.00  
**Total Pay:** 800.00

---

**Instructions**

Dr. Pepper/Gabler Whse - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

MUST:

- 1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.
- 2) Include picture of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.
- 3) If leadning, a retack facility is necessary or pay driver do to it and include receipts.

Dr. Pepper/Gabler Whse - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

MUST:

- 1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.
- 2) Include picture of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.
- 3) If leaning, a retack facility is necessary or pay driver do to it and include receipts.

Dr. Pepper/Gabler Whse - MOTTPLTX: Accessorials

Any accessorial will NOT be approved after 10 business days of completing the load if documentation is sent to the customer team and/or carrier representative . This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

# WORLDWIDE EXPRESS

## GLOBALTRANZ

Load Number: 4576469

Manifest Number: 4576469

Page 3

Movement Number: 6583743

Dr. Pepper/Gabler Whse - MOTTPLTX: Detention will be subjected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

Dr. Pepper/Gabler Whse - MOTTPLTX: MUST PROTECT FROM FREEZE!

Dr. Pepper/Gabler Whse - MOTTPLTX: MUST PROTECT FROM FREEZE!

Dr. Pepper/Gabler Whse - MOTTPLTX: Between the dates of 12/1 thru 4/1 all Keurig / Dr Pepper / American bottle / Snapple or otherwise noted 'beverage' shipments must be 'Protected from Freeze', to prevent damage to cargo if the shipment is to remain idle. Failure to 'Protect from Freeze' resulting in a fully or partially frozen load can result in full or partial load claim - subject to inspection by customer. Failure to communicate ability, or lack there of, to 'Protect from Freeze' during the stated time period does not exclude liability.

---

### 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.


WTD Aspen MAIN  
1371 Center Mills Rd  
Aspen PA 17304

**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**  
This bill of lading is subject to the Carrier's Rules and Regulations of Service and the "Carrier Transportation Service Agreement" between the Shipper and the Carrier. The Shipper and the Carrier agree that the contents of packages, marked, consigned, and described as shown below, are not subject to the provisions of the bill of lading. The Shipper and the Carrier agree that the contents of packages, marked, consigned, and described as shown below, are not subject to the provisions of the bill of lading. The Shipper and the Carrier agree that the contents of packages, marked, consigned, and described as shown below, are not subject to the provisions of the bill of lading.

Print Date / Time 06/05/2024 10:15:09 EST	Carrier CIRCLE K LOGISTICS INC	Shipment Number 80202122	Pro No or Truck No	Page 1 of 1
PO No.: 4235917179		Delivery date & Appx Time 06/11/2024 00:00:00	Shipper's Ref # 806666153	Trailer 299478
		Customer No 21917218	PO No 4235917179	SO No 100963535
CONSIGNEE TO: WALMART DC 066017 2500 E. WYOMING ST SEYMOUR IN 47214-3570		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mosaic Inc, c/o Ryder Transportation Management 30550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTREC 800-424-9300		SCAC: CREG		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	Item	Description	Weight in LBS	3rd Party
17	EA	75000039		PALLET CHEP	29130	Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> FOR FREIGHT COLLECT If this document is to be delivered to the consignee, unless otherwise noted, the consignee shall sign the following statement. The carrier will not be responsible for delivery of this document without payment of freight and other lawful charges.
17	PAL	10150758		1GAL HAWPUN FJ24PB12/WW12 PETLS4 48		
Do not use lead case products POSITIVE WALMART VENDOR/DEPT NUMBER NO PRETICKET TRANSMITTED						Signature of Consignee If charges are to be prepaid, when or money here "to be prepaid"

17	TOTAL PACKAGES	TOTAL WEIGHT	29130
Mark 'X' to denote Hazardous Materials as defined in DOT Regulations This is to certify that the above-named material is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		Warehouse Manager 	

**Carrier Acknowledgment of Receipt** - Carrier acknowledges the receipt of the above-described property, unless it is limited with all of the terms and conditions of the bill of lading, including those set forth below, that the carrier and its employees, agents, independent contractors, subcontractors, and affiliates have received, stored, handled, transported, and delivered the property to the consignee in good order and condition, and that the carrier and its employees, agents, independent contractors, subcontractors, and affiliates have not received, stored, handled, transported, and delivered the property to the consignee in damaged or lost condition. The carrier and its employees, agents, independent contractors, subcontractors, and affiliates shall be responsible for the delivery of the property to the consignee in good order and condition, and shall be responsible for the delivery of the property to the consignee in damaged or lost condition. The carrier and its employees, agents, independent contractors, subcontractors, and affiliates shall be responsible for the delivery of the property to the consignee in good order and condition, and shall be responsible for the delivery of the property to the consignee in damaged or lost condition.

AT POINT OF DELIVERY:	
Consignee Name:	Signature:
Driver Name:	Signature:
Received in good order unless otherwise noted:	

\* Shipper will be a company related to or affiliated with Kraft, Co. Paper-Green Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Grosse Pointe Park, or The American Bottling Company.



# Trailer Control Record

DC#: 6017

TCR: 5db1d0d0-1a75-45e4-a737-9dd7f62710d1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289478	CEEG	27050170	06/10/2024 09:15	06/10/2024 10:12:38

## Arrival Information

Inbound Seal #: NS

Sealed at Gate: N

Intact: Y

AP Associate: gherna7

Current Seal #: NS

Load ID#: 0

Comments:

## Delivery

Cases: GEN 17

Total: 17

## Receiving Dock

Door #: 160

Assigned by: d0p0bu4

Closed by: d0p0bu4

Unloader: d0p0bu4

Unload Start Time: 06/10/2024 10:51:55

Unload End Time: 06/10/2024 11:22:38

Driver Arrival at Window: 06/10/2024 10:36

Paperwork Available at Window: 06/10/2024 10:53

↓ DR

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 727

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: NS

Sealed By: gherna7

## Receiving Office

Trailer Resealed By: gherna7

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



[illegible]

Page 1 of 1

--	--

8/4687

999703  
C TO:

10

ARN/Load Auth	File
---------------	------

marked

Collect-☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
17	EA	75000039		PALLET CHEP	29130
17	PAL	10150758		1GAL HAW PUN FJ24PB12MMW12 PETLS4 48	
DC#6017 PO# _____ DATE: <u>10-10-24</u> FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>				Do not top load case products <b>POSSIBLE VENDOR NUMBER</b> <b>WALMART</b>	
TRI# _____ TOTCS REC _____ TOT PLTS _____ TOTX CASES RECEIVED _____ REASON _____ REC # _____ RECD BY <u>D. J. Williams</u> DRI HELPED UNLOAD _____ Y _____ N _____				NO PRETICKET TRANSMITTED	
Received \$ _____ To apply in payment of the balance between _____ (The signature here acknowledges only the amount prepaid) Agent or Cashier _____				Signature of Consignor _____ If charges are to be prepaid, write or stamp here: To be prepaid _____ Received \$ _____ To apply in payment of the balance between _____ (The signature here acknowledges only the amount prepaid) Agent or Cashier _____	

Per	
Charges Advanced	

**Carrier Acknowledgment of Receipt** Carrier acknowledges the receipt of the above-described property, certain bills of lading, weight, or receipt of goods as shown by the bill of lading, and agrees to transport the above-described property to destination subject to the terms and conditions stated hereon by Carrier and its assignees. Note: acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the delivery of the carrier of failure to sign Carrier's acknowledgment.

Date \_\_\_\_\_

Driver's Signature \_\_\_\_\_

2

[illegible]

AT POINT OF DELIVERY:

Consignee Name: _____	Signature: _____	Date: _____
Driver Name: _____	Signature: _____	Date: _____

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company