



**Bill to:**  
GLOBALTRANZ ENTERPRISES  
7350 N DOBSON RD STE 130,  
Scottsdale,  
AZ,  
85250

Invoice Date: 07/22/2024  
Invoice #: 4644575  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		7801 Hwy 31, SELLERSBURG, IN, 47172 - 1601 PIKE AVE, EFFINGHAM, IL, 62401			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**

**Load Number: 4644575**  
**Manifest Number:**  
**Movement Number: 6652776**  
**Contact: Wyatt Anderson**  
**Email: wyatt.anderson@globaltranz.com**  
**Phone:**

ROYAL3 INC			<b>Phone:</b>	6304857370
CHICAGO	IL	60638	<b>Fax:</b>	6304856980
MC#: 944686				

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

Worldwide Express Globaltranz

Email Invoice/POD: [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com)

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	43137.8	<b>Temp:</b>	
<b>Door Type:</b>		<b>Pieces:</b>	2797	<b>Length:</b>	53
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	102100780696		

## Stop Information

[illegible]

**Load Number: 4644575**  
**Manifest Number:**  
**Movement Number: 6652776**  
**Contact: Wyatt Anderson**  
**Email: wyatt.anderson@globaltranz.com**  
**Phone:**

Reference number:	RE	071224 ICE
Reference number:	PO	TRS-0425432
Reference number:	RE	071224 ICE
Reference number:	PO	TRS-0425432
Reference number:	RE	071224 ICE
Reference number:	PO	TRS-0425432
Reference number:	RE	071224 ICE
Reference number:	PO	TRS-0425432
Reference number:	RE	071224 ICE

Name:	KOERNER DISTRIBUTORS INC.	Date:	07/22/2024 1330
Address:	1601 PIKE AVE		07/22/2024 1330
	EFFINGHAM IL 62401	Pieces	2797
Phone:	217-347-7113	Weight	43137.8
Contact	rcvr: sched on open dock		

[illegible]

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

**Load Number: 4644575**  
**Manifest Number:**  
**Movement Number: 6652776**  
**Contact: Wyatt Anderson**  
**Email: wyatt.anderson@globaltranz.com**  
**Phone:**

**Page 3**

---

**Reference number:** RE 071224 ICE  
**Reference number:** PO TRS-0425432  
**Reference number:** RE 071224 ICE  
**Reference number:** PO TRS-0425432  
**Reference number:** RE 071224 ICE

---

<b>LOAD MONEY</b>	<b>Base Rate:</b>	\$800.00
	<b>Total Pay:</b>	<div style="border: 1px solid black; padding: 2px;">800.00</div>

---

**Instructions**

ALTA WAREHOUSE - TALKPOOR: CUSTOMER WILL ONLY SOMETIMES APPROVE FCFS DETENTION BUT NOT A GURANTEE

ALTA WAREHOUSE - TALKPOOR: Trailer must be food grade - dry, clean, odor-free, no cracks/holes/patches

ALTA WAREHOUSE - TALKPOOR: \*\*\*Seal # MUST be on BOL signed by shipper & recorded at delivery. CARRIER WILL NOT BE PAID IF SEAL IS BROKEN.\*\*\*

ALTA 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](mailto:TLcarrierDOCS@globaltranz.com).


2.5% Quick Pay available upon request.

For Payments question contact [TLcarrierREQUEST@globaltranz.com](mailto: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.



SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

<b>SHIP FROM</b> TALKING RAIN C/O LOUISVILLE 7801 Highway 31 unit 100 Sellersburg, IN 47172		<b>SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:</b> Talking Rain C/O RXO Managed Trans Attn: MT-AP01 11215 N. Community House Road		<b>WHSE B/L #</b> 69858	
<b>AS AGENT FOR SHIPPER BELOW SHIP TO</b> Koerner Distributor Inc. 1601 Pike Ave Effingham, IL 62401		<b>Shipper's Instructions</b>		<b>Arrive Date</b>  	
<b>Seals:</b> bb114399				<b>Ship Date</b> 07/22/2024	
				<b>Order Date</b> 07/15/2024	
				<b>Route</b> APEX	
				<b>Freight Charge</b> PD	
<b>PRO Number</b>	<b>Sch Appt Date/Time</b> 7/22/24 12:00 AM	<b>Check in Time:</b> 627	<b>Start Time:</b> 650	<b>Finish Time:</b> 720	<b>Signature</b> bredeford
<b>Vehicle #:</b> 0099432	<b>Carrier</b> APEX LOGISTICS	<b>SCAC</b> APEH	<b>P.O. Number</b> 071224 ICE	<b>Shipper Ref #:</b> TRS-0425432	

This property described below in apparant good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ( the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
2	250.0	250.0	FG00014 Item class: 60	250.0	SI Base Black Raspberry 12 17oz Bottle Clear Film US 4165-97 031025 NMFC NO. 72160		3796.00
2	250.0	250.0	FG00053 Item class: 60	250.0	SI Base Coconut Pineapple 12 17oz Bottle Clear Film US 4178-97 032325 NMFC NO. 72160		3796.00
2	250.0	250.0	FG00066 Item class: 60	250.0	SI Base Cherry Limeade 12 17oz Bottle Clear Film US 4182-97 032725 NMFC NO. 72160		3796.00
2	250.0	250.0	FG00105 Item class: 60	250.0	SI Base Black Cherry 12 17oz Bottle Clear Film US 4192-97 040625 NMFC NO. 72160		3796.00
2	250.0	250.0	FG00105 Item class: 60	250.0	SI Base Black Cherry 12 17oz Bottle Clear Film US 4193-97 040725 NMFC NO. 72160		3796.00
1	140.0	140.0	FG00214 Item class: 60	140.0	SI Base Triple Citrus Plus Caffeine 12pk 16oz Can - US 4067-109 030725 NMFC NO. 72160		1837.00
2	280.0	280.0	FG00215 Item class: 60	280.0	SI Base Blue Raspberry Plus Caffeine 12pk 16oz Can - US 3348-25 121324 NMFC NO. 72160		3674.00
2	280.0	280.0	FG00216 Item class: 60	280.0	SI Base Black Raspberry Plus Caffeine 12pk 16oz Can - US 4099-109 040825 NMFC NO. 72160		3674.00
1	140.0	140.0	FG00216 Item class: 60	140.0	SI Base Black Raspberry Plus Caffeine 12pk 16oz Can - US 4098-109 040725 NMFC NO. 72160		1837.00
1	125.0	125.0	FG00282 Item class: 60	125.0	SI Base Variety Pack - Classic Lemonade/Strawberry Watermelon/Gra 4157-4092-97 122724 NMFC NO. 72160		1898.00
1	125.0	125.0	FG00282 Item class: 60	125.0	SI Base Variety Pack - Classic Lemonade/Strawberry Watermelon/Gra 4181-4098-97 010225 NMFC NO. 72160		1898.00
1	64.0	64.0	FG00353 Item class: 60	64.0	SI Base Fruit Punch 12 1L (33.8oz) Bottle Clear Film US 4107-36 011125 NMFC NO. 72160		1817.00
1	64.0	64.0	FG00359 Item class: 60	64.0	SI Base Classic Lemonade 12 1L (33.8oz) Bottle Clear Film US 4109-36 011325 NMFC NO. 72160		1407.00
1	125.0	125.0	FG00375 Item class: 60	125.0	SI Base Berry Lemonade 12 17oz Bottle Clear Film US 4131-97 020425 NMFC NO. 72160		1898.00
1	140.0	140.0	FG00425 Item class: 60	140.0	SI Base Plus Caffeine Variety Pack-Black Raspberry/Blue Raspberry 4015-3329-112 112424 NMFC NO. 72160		1782.00