

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 4668479

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		1201 Metal Container Ct, Windsor, CO 80550, USA - 13914 E Admiral Pl, Tulsa, OK 74108, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 4668479
Manifest Number:
Movement Number: 6676956
Contact: Aly Frandle
Email: aly.frandle@globaltranz.com
Phone:

Page 1

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

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

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:	Plated Trailer	Weight:	10000.0	Temp:	
Door Type:	Swing	Pieces:	0	Length:	53
Commodity:	Empty Aluminum Cans	BOL:			

Stop Information

PU 1

Name:	MCC Windsor	Date:	08/05/2024 2355
Address:	1201 Metal Container Court WINDSOR CO 80550		08/06/2024 0100
Phone:			
Contact:			

Reference number: OR 205021555

Stop Information

SO 2

Name:	United Tulsa	Date:	08/07/2024 1130
Address:	13914 E. Admiral Place TULSA OK 74116		08/07/2024 1130
Phone:			
Contact:			

Reference number: KK 21090

LOAD MONEY

Base Rate: \$900.00
Total Pay: 900.00

Instructions

MCC Windsor - METASAMO: *GPS TRACKING AND SIGNED IN/OUT TIMES REQUIRED FOR ANY DETENTION REQUESTS*
DETENTION APPROVAL MAY TAKE UP TO 3 WKS*
MCC Windsor - METASAMO: 53' FOOD GRADE & PLATED TRAILER W/ SWING DOOR REQUIRED - MUST BE 102' WIDE. CANNOT HAVE ODORS, DEBRIS, BENT METAL, CRACKS OR HOLES. MUST BE COMPLETELY DRY - CANNOT HAVE ANY MOISTURE IN THE TRAILER. NO BUMPERS

WORLDWIDE EXPRESS

GLOBALTRANZ

Load Number: 4668479

Manifest Number: 4668479

Page 2

Movement Number: 6676956

MCC Windsor - METASAMO: ALL REFERENCE NUMBERS ARE REQUIRED TO BE CALLED IN ONCE DRIVER HAS RECEIVED BOL AT SHIPPER

****53' plate trailers required. MUST BE FOOD GRADE. No reefers, must be swept, clean and free of odors** NO WOOD WALLS. No roll up door. No kick plates or e-tracks. It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility, by signing the BOL the Driver is agreeing to all terms on the BOL. *If Multiple PO #'s driver must have all PO's before leaving the shipping yard. Please make sure the IN/OUT times are correct before signing the BOL. The Driver Must Notify GlobalTranz BEFORE entering Detention for Detention to be paid. Trailers should arrive at facilities prepared to haul food products. They should be swept, clean and odor free. Detention does not occur until 2 hours after appointment time and MUST notify GLOBALTRANZ after one hour of free time and no activity. If carrier misses appointment times, detention will not be paid. Time Stamped BOL/POD are needed to Pay Any Detention (Handwritten times will not be paid). A Rate Cut of 20% will be enforced if load is not Picked up and/or Delivered by Date and Time on Rate Con. PROOF OF DELIVERY AND ANY DOCUMENTS PERTAINING TO ACCESORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 24 HOURS OF DELIVERY. Do not break seal without approval from the Team**

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.



BOL # 13016773

2

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

***** TRUCK DRIVER: DO NOT BREAK SEAL *****
***** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL *****

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT WINDSOR Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5107	5107	13016773

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3195	0205021555				08/07/24	06:00	08/06/24	03:31
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
204225	25	8326874	GLOBALTRANZ ENTERPRISES INC	yj08873 / PTLZ244785				

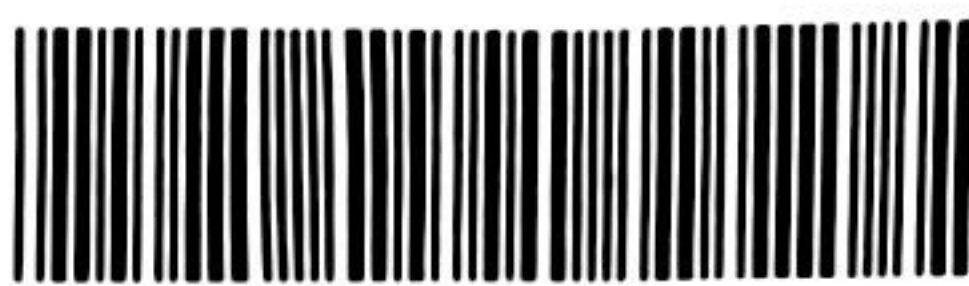
If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	UNITED WHSE CO 13914 E ADMIRAL PLACE OK, TULSA 74116	
Received \$		

to apply in prepayment of the charges on the property described herein.	--- Drop Location: DV04	Scaled By: yj08873 SEAL # 0874722
	SHIPPING INSTRUCTIONS	Load #2124431

PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
07-07688095	07	P PEPSI TTN X8822 CM012202102Y121P	000000000001893734	320678	08/02/24	1	102	8,169
07-07688096	07	P PEPSI TTN X8822 CM012202102Y121P	000000000001893734	320678	08/02/24	1	102	8,169
07-07688098	07	P PEPSI TTN X8822 CM012202102Y121P	000000000001893734	320678	08/02/24	1	102	8,169
07-07688100	07	P PEPSI TTN X8822 CM012202102Y121P	000000000001893734	320678	08/02/24	1	102	8,169
07-07688102	07	P PEPSI TTN X8822 CM012202102Y121P	000000000001893734	320678	08/02/24	1	102	8,169
** WINDSOR * CTN =[] Pallets=5 Quantity=40845								
07-07657812	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657813	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657814	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657820	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657821	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657822	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657823	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657824	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657835	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657836	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657837	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657838	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657839	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/19/24	2	102	8,169
07-07657845	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657846	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657847	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657848	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657849	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657861	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
07-07657862	07	P MT DW CD RD X8922 CM012202102Y121P	000000000001893798	205547	06/20/24	2	102	8,169
** WINDSOR * CTN =[] Pallets=20 Quantity=163380								

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
25	ALUMINIUM CANS/BOTTLE	7203	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1201 METAL CONTAINER COURT
WINDSOR, CO 80550
PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING **Destination Copy (2)**



BOL # 13016773

2

1013

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of this Shipping Order, the property described below, in apparent 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

8/7 1130 #17

AT WINDSOR Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5107	5107	13016773

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204225	25	8326874	GLOBALTRANZ ENTERPRISES INC	yj08873 / PTLZ244785 ✓				

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNEE TO DESTINATION UNITED WHSE CO 13914 E ADMIRAL PLACE OK, TULSA 74116	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid		
Received \$		

to apply in prepayment of the charges on the property described hereon.	Drop Location: DV04	Sealed By: yj08873 SEAL # 0874722 ✓
	SHIPPING INSTRUCTIONS	Load #21244431

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0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE 1201 METAL CONTAINER COURT
ADDRESS OF SHIPPER WINDSOR, CO 80550

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING Destination Copy (2)

LARRY THOMAS

(407) 893-0222

25/0 C. Burns 8/7