

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

Page

Phone:

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

ROYAL3 INC Phone: 630-485-7370 CHICAGO IL 60638 Fax: 630-485-6980

MC#:944686

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 08/06/2024 0100

WINDSOR CO 80550

Phone: Contact:

Reference number: OR 205021555

Stop Information

SO 2 Name: United Tulsa Date: 08/07/2024 1130

Address: 13914 E. Admiral Place 08/07/2024 1130

TULSA OK 74116

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

Load Number: 4668479 Manifest Number: 4668479

GLOBALTRANZ
MCC Windsor - METASAMO: ALL REFERENCE NUMBER SAFETE UND 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 incidentials 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.

Page

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4668479
Manifest Number: 4668479
Movement Number: 6676956

Page 3

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.





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 bereby 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

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

One Busch Place Address: St Louis, Mo 63118

AT WINDSOR	Can Plac	nt	Phone: (3		V	ENDOR NO.		FLANT COD	_	OF LADI		
AT WINDSOR	Can Fiai					5107		5107		130167	73	
onsignee without recourse on the	CUST NO.	ORDER NO.	P.O. NO.	RELEASE NO	MOD. NO.	DATE	TIME		HIP DATI	SHI	IP TIME	
consignor, the consignor shall sign the illowing statement. The carrier shall not take delivery of this shipment without syment of freight and all other lawful harges.	3195 0205021555					08/07/24	06:00	0	08/06/24	03:	03:31	
	TOTAL QTY. TOTAL UNITS CARRIER CARRIER NAME						1	INSPECTED BY / TRAILER				
Signature of Consignor)	204225	25	8326874	GLOBALTRANZ ENTERPRISES IN				yj08873 / PTLZ244785				
charges are to be prepaid, write or stamp	UNITED WHSE CO						INSTRU	CHONSICO	MMENT			
To Be Prepaid	13914 E AI OK,TULS	DMIRAL PLA A 74116	NCE									
aceived \$											2000 0000000000000000000000000000000000	
apply in prepayment of the charges on	Drop I	ocation: DV0	14				Scale	ed By:yj08	873 SEA	L # 087	4722	
e property described hereon.	SHIPPING INSTRUCTIONS Load #21244431										I	
	PALLET NO.	PLT PRO	DUCT DESCRIPTI	ION VI	NDOR PRODU NO.	CT A-B CUSTO STOCK	and a second	PRODUCTIO	NO.	GAUGE	QUAN	
Agent or Cashier	07-07688095 07 P PEPSI TTN X8822 CM012202102Y121P			02Y121P 000	0000000018937	34 320678		8/02/24	1	102	3,169	
te	07-07688096 07 P PEPSI TTN X8822 CM012202102Y121P 0000000000018							8/02/24	-	102	8,169	
	07-07688098		X8822 CM0122021		00000000018937			8/02/24		102	3,169	
he signature here acknowledges only the sount prepaid.)	07-07688100		X8822 CM0122021		0000000018937		-	8/02/24	-	102	3,159	
harges Avanced: \$			X8822 CM0122021		00000000018937	34 3,06/8	u	80224		1100	3,169	
he fibre boxes used for this shipment	-	OR • CTN =[] F					0	6/19/24	-	1.00	Tor none	
enform to the specifications set forth in in boxmaker's certificate, and all other	07-07657812	-	RD X8922 CM012 RD X8922 CM012	and the same of the same of the same			-	6/19/24	2	102	8,169	
quirements of governing Freight	07-07657814					-	-	6/19/24	2	102	3,169	
The description and weight indicated on								6/19/24	2	102	3,169	
is bill of lading are correct subject to R. weight and other agreements on			RD X8922 CM012				0	6/19/24	2	102	3,169	
no's effect at this time not specifically sed herein.	07-07657822		RD X8922 CM012	CONTRACTOR OF THE PARTY OF THE	at the decree of the second and	and the same of th	0	6/19/24	2	102	3,169	
the allignment mornes between two parts by a	64 ATLEMAN		RD X8922 CM012	202102Y121P 000	00000000013937	98 205547	0	6/19/24	2	102	3,169	
eries by wome, the low requires that the hill of ding shall make whether it is contacts or allegan's	07-07657824	07 PMT DW CD	RD X8922 CM012	202102Y121P 000	0000000018937	98 205547	0	6/19/24	2	102	3,169	
right. NOTE - Where the rate is depressed on the, elipport are required to store specifically in	The second secon	07 PMT DW CD	RD X8922 CM012	202102Y121P 000	0000000011937	98 205547	0	6/19/24	2	102	3,169	
riting the agreed or declared value of the reports	07-07657836	07 PMT DW CD	RD X8922 CM012	202102Y121P 000	00000000018937	98 205547	0	6/19/24	2	102	8,169	
he agreed or declared value of the roperty is hereby specifically stated by	07-47657837	07 PMT DW CD	RD X8922 CM012	202102Y121P 000	00000000011937	98 205547	-	6/19/24	2	102	3,169	
he shipper to be not exceeding	07-07657E38		RD X8922 CM012			and the last own party and the		6/19/24	2	102	3,169	
	07-07657839		RD X8922 CM012	Control of the Contro	the late and the late of the l		-	6/19/24		102	3,169	
	07-07657845	The state of the s	RD X8922 CM012		CONTRACTOR CONTRACTOR CONTRACTOR	and the same of th	-	6/20/24	-	102	1,169	
er	07-07657846		RD X8922 CM012 RD X8922 CM012	the second second second			-	6/20/24		102	3,169	
	07-07657847 07-07657848		RD X8922 CM012					6/20/24	2	102	8,169	
(Shipper's imprise in loss of energy, not a part of ill of lading approved by the interesase	07-07657849	and the same of th	The second secon	CONTRACTOR OF STREET		The second second	-	6/20/24	2	102	3,169	
PROPERTY COMMANDA)						and the second of the second o	-	6/20/24	2	102	8,159	
Setal Centainer Corporation Stopper CINE OF THE ANGELSEE BUSICE COMPANIES		07 PMT DW CD	the same of the sa				0	6/20/24	2	102	3,169	
¥706120	and the same of th	OR • CTN =[] 1	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE								
15	NO.PALLET		DESCRIPTION	OF THE ARTIC	TLES	WEIG	arristr	TO CORR)	CLASS	LATE		
Agent Pre	25			M CANS/BO		7203						
	2.5		ALUMINIU			0						

Destination Copy (2)



BOL # 13016773

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 Busch Place Address: St Louis, Mo 63118

ONE OF THE ANHEUSER-BUSCH COMPANIES Phone: (314)-577-2000 VENDOR NO. **VENDOR PLANT CODE** BILL OF LADING NO. WINDSOR Can Plant AT 5107 5107 13016773 DELIVERY DELIVERY CUSTOMER RELEASE NO. MOD. NO. CUST NO. ORDER NO. SHIP DATE SHIP TIME If this shipment is to be delivered to DATE TIME P.O. NO. consignor, the consignor shall sign the following statement. The carrier shall not 3195 08/07/24 06:00 0205021555 08/06/24 03:31 make delivery of this shipment without payment of freight and all other lawfu CARRIER TOTAL QTY. | TOTAL UNITS CARRIER NAME INSPECTED BY / TRAILERS CODE yj08873 / 25 204225 8326874 GLOBALTRANZ ENTERPRISES INC Signature of Consignor) PTLZ244785 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS/COMMENTS If charges are to be prepaid, write or stamp here, To be Prepaid UNITED WHSE CO To Be Prepaid 13914 E ADMIRAL PLACE OK,TULSA 74116 Received \$ Sealed By:yj08873 SEAL # 0874722 --- Drop Location: DV04 to apply in prepayment of the charges on SHIPPING the property described hereon. Load #21244431 INSTRUCTIONS VENDOR PRODUCT A-B CUSTOMER PRODUCTION LINE GAUGE QUAN-PALLET DIT PRODUCT DESCRIPTION DATE NO. STOCK ID TITY NO. NO. 08/02/24 102 8,169 07-07688095 07 P PEPSI TTN X8822 CM012202102Y121P 000000000001893734 320678 Agent or Cashier 8,169 08/02/24 102 P PEPSI TTN X8822 CM012202102Y121P 320678 07-07688096 07 000000000001893734 102 8,169 08/02/24 320678 07-07688098 07 P PEPSI TTN X8822 CM012202102Y121P 000000000001893734 8,169 08/02/24 102 320678 07-07688100 07 P PEPSI TTN X8822 CM012202102Y121P 000000000001893734 (The signature here acknowledges only the amount prepaid.) 08/02/24 102 8,169 000000000001893734 320678 07-07688102 07 P PEPSI TTN X8822 CM012202102Y121P Charges ** WINDSOR * CTN =[] Pallets=5 Quantity=40845 Advanced: 5 The fibre boxes used for this shipmen 12 06/19/24 8,169 07-07657812 07 P MT DW CD RD X8922 CM012202102Y121P 00000000001893798 102 205547 conform to the specifications set forth it 2 102 8,169 06/19/24 this boxmaker's certificate, and all other P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 205547 07-07657813 07 requirements of governing Freight 2 102 8,169 06/19/24 205547 07-07657814 07 P MT DW CD RD X8922 CM012202102Y121P 00000000001893798 Classification 2 06/19/24 102 8,169 205547 *The description and weight indicated on 07-07657820 07 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 this bill of lading are correct subject to 2 06/19/24 102 8,169 07-07657821 07 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 205547 R.R. weight and other agreements on file/in effect at this time not specifically 2 102 06/19/24 8,169 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 205547 07-07657822 07 2 102 8,169 06/19/24 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657823 07 If the shipment moves between two ports by carrier by water, the law requires that the bill of 102 8,169 06/19/24 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657824 07 weight. NOTE - Where the rate is dependent on 06/19/24 102 8,169 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657835 07 value, shippers are required to state specifically in writing the agreed or declared value of the 102 8,169 06/19/24 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657836 07 2 The agreed or declared value of the 102 8,169 205547 06/19/24 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657837 07 property is bereby specifically stated by 2 102 8,169 205547 06/19/24 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 the shipper to be not exceeding 07-07657838 07 102 8,169 06/19/24 205547 07-07657839 07 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 06/20/24 102 8,169 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 2 06/20/24 102 8,169 205547 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 07-07657846 07 Per 205547 06/20/24 102 8,169 07-07657847 07 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 2 06/20/24 102 8,169 205547 07-07657848 07 P MT DW CD RD X8922 CM012202102Y121P 00000000001893798 (Shipper's imprint in lieu of stamp; not a part of 102 8,169 205547 06/20/24 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 bill of lading approved by the interstate 07-07657849 07 8,169 205547 06/20/24 102 07-07657861 07 P MT DW CD RD X8922 CM012202102Y121P 00000000001893798 Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES 205547 06/20/24 102 8,169 07-07657862 07 P MT DW CD RD X8922 CM012202102Y121P 000000000001893798 ** WINDSOR * CTN =[] Pallets=20 Quantity=163380 Par Y706120 CLASS RATE WEIGHT(SUB TO CORR) NO.PALLETS DESCRIPTION OF THE ARTICLES 25 7203 ALUMINIUM CANS/BOTTLE 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) 25/0 C. Burns 8/