

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 4666062

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		6101 SE 52nd St, Carlisle, IA 50047 - 1 Hermitage Place, Nashville, TN 37209			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 4666062

Manifest Number:

Movement Number: 6674515

Contact: Alan Israel

Email: Alan.Israel@globaltranz.com

Phone: 224-515-7092

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 X100
Fax:

REMIT TO INFO:

Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	43501.0	Temp:
Door Type:	Swing	Pieces:	850	Length:
Commodity:	FOOD	BOL:	0088293711	

Stop Information

PU 1

Name:	General Mills	Date:	08/06/2024 0700
Address:	6101 SE 52nd St CARLISLE IA 50047	Pieces	850
Phone:	515.262.9353	Weight	43501.0
Contact:	EMAIL TO CONF READY		

Reference number: CR 0066248198

Reference number: DO 2094946520

Reference number: OK AWARD

Reference number: PU 2094946520

Reference number: SCA CEEG

Reference number: SUB CEEG

Stop Information

SO 2

Name:	SYSCO NASHVILLE (060)	Date:	08/07/2024 1030
Address:	1 Hermitage Place NASHVILLE TN 37209	Pieces	850
Phone:	(615) 350-7100	Weight	43501.0
Contact:	Main		

Reference number: CG CHK4788092907AUG24

Reference number: CR 0066248198

Reference number: DO 2094946520

Reference number: PO 59313820

Reference number: PO 59313820

Reference number: SI 0066248198

LOAD MONEY	Base Rate:	\$1,400.00
	Total Pay:	1400.00

Instructions

General Mills - GENEMIMN: Driver contracted up to 44k, regardless of weight in load upon booking

General Mills - GENEMIMN: Driver contracted up to 44k, regardless of weight in load upon booking

General Mills - GENEMIMN: 4 KITES REQUIRED

General Mills - SHIP FCFS

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.

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**Load Number: 4666062
Manifest Number: 4666062
Movement Number: 6674515**

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.

Please Sign: *Kelly Ivanovic*

Driver Name: Jean
Driver Cell: 3055041588
Driver Email:
Tractor #: 731
Trailer #:

(X) Accept

() Decline

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM General Mills Operations, LLC.

CONSIGNEE TO **AV Avon Flour Mill @ Ca**

DATE SHIPPED

**SYSCO NASHVILLE
1 HERMITAGE PLZ
NASHVILLE TN 37209**

**08/06/2024
11:00**

GMO SHIPMENT ORDER NO. **GMT DEL / ORD NO.: 08/07/2024 10:30**
CUSTOMER PURCHASE ORDER **2094946520/88293711 59313820** CARRIER **CEEG**

EFDA: Manhattan scheduling:
<https://lg.logistics.com>
HELP: Centralized Inbound Scheduling@SYSCO.COM;
TMSCarrierSetup@sycco.com

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC., Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

Subject to the "No Recourse" provision of the contract, in which the carrier, Section 7 of conditions of negotiable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

The property described below, received in good order, except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined and shown below, which said carrier (the word carrier being understood through this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of the Bill of Lading shall apply to that carrier. 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, that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) Classification in effect on the date of the shipment; and (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filled with subject to any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

Trailer Initials & Number Trailer Length Mode

94942 40

Seal Number

WEIGHT BY TARIFF CLASS

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE PLAT/CASE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
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ADDITIONAL SHIPPING INSTRUCTIONS
Brandy.Golon@sysco.com

800	CA 50111000	1/50 LB	GMI GM ALL TRUMPS BL BR EN BKRS HG F	40,400.000
	Cust# 4014627	16/ 0/0.0	UPC 10016000501116	
	A1 Flour,	Grain (bags, boxes, drums, etc)	50 89430	05AUG 4AV
50	CA 53395000	1/50 LB	GMI GM FULL STRNTH UNBL UNBR BKRS F	2,525.000
	Cust# 3443868	1/ 0/0.0	UPC 10016000533957	
	A1 Flour,	Grain (bags, boxes, drums, etc)	50 89430	05AUG 4AV

* The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: _____ *
* General Mills Order Number 66248198

650.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT
			0.000 LB TOTAL CHEP WT.
			42,925.000 LB TOTAL WEIGHT

Page 1

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.

CAUTION: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND CLASS B POISONS.

4/01GM-25H (09/08)

GENERAL MILLS OPERATIONS, LLC. SHIPPER, Per

CARRIER, Agent Signature

Date

Permanent post-office address of shipper: **Number One General Mills Blvd., Minneapolis, MN 55426**

Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By Agent's signature and in consideration of tender of freight by General Mills Operations, LLC ("GMO"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMO shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau of rail carrier with separate weight agreement and may include premiums within each shipping package.

Carrier notifications of refused or on hand freight must go to shipment original location.

Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum

Universal Printing Services • 515-244-1656

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM General Mills Operations, LLC.

CONSIGNEE TO Avon Flour Mill @ Ca

DATE SHIPPED

SYSCO NASHVILLE
1 HERMITAGE PLZ
NASHVILLE TN 37209

08/06/2024
11:00

GMD SHIPMENT ORDER NO. 2094946520/86293711
CUSTOMER PURCHASE ORDER NO. 08/07/2024 10:30
SPECIAL SHIPPING INSTRUCTIONS: 59313820 CEEG

EFDA: Manhattan scheduling:
<https://lg.logistics.com>
HELP: Centralized_Inbound_Scheduling@SYSCO.COM;
TMSCarrierSetup@sySCO.com

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC., Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE PLT/CASE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
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ADDITIONAL SHIPPING INSTRUCTIONS
Brandy.Golon@sySCO.com

600	CA 50111000	1/50 LB	GMI GM ALL TRUMPS BL BR EN BKRS HG F	40,400.000
	Cust# 4014627	16/ 0/0.0	UPC 10016000501116	
	A1 Flour	Grain (bags, boxes, drums, etc)	50 89430	
50	CA 53395000	1/50 LB	GMI GM FULL STRNTH UNBL UNBR BKRS F	2,525.000
	Cust# 3443868	1/ 0/0.0	UPC 10016000533957	
	A1 Flour	Grain (bags, boxes, drums, etc)	50 89430	

* The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: _____ *
* General Mills Order Number 66248198 *

850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT
			0.000 LB TOTAL CHEP WT.
			42,925.000 LB TOTAL WEIGHT

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
CAUTION: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND CLASS B POISONS.

GENERAL MILLS OPERATIONS, LLC. SHIPPER, Per
Number One General Mills Blvd., Minneapolis, MN 55426

CARRIER, Agent Signature

Date

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