WORLDWI GLOBALTI AFN, LLC MC 446639	DE EXPRESS RANZ		ber: ber: 6716688 act: Stuart Rizman	@globaltranz.com	Page	1
THIS RATE CONI ROYAL3 INC CHICAGO MC#: 944686	FIRMATION HAS BEEN 1	<b>Phone:</b> 630	EWED BY AND RAT 0-485-7370 0-485-6980	E APPROVED BY:		
REMIT TO INFO: Worldwide Expres Email Invoice/PO		altranz.com	Please have	e Driver call: <b>224-515-</b>	7254	
Trailer Type: Door Type: Commodity:	Van or Reefer (DAT) Swing Bottled Beverage (Non-A	Weight: Pieces: Icoholic)	22409.8 1 <b>BOL:</b> 82581839	Temp: Length: 53		
Stop Information PU 1	Name:DPSG AspendentAddress:1371 Cem ASPERSPhone:ContactReference number:Reference number:	PA       17304         DI       538         DI       538         DJ       211MN2         LO       82581839         P8       1091977063         P8       806766512         P0       211MN2         P0       211MN2         SCA       CEEG         SCA       CEEG         SUB       CEEG         SUB       CEEG	Date: Pieces Weight	09/09/2024 1700 09/09/2024 1700 1 22409.8		

WORLDWID	E EXPRE	SS				4707855		Page	2
GLOBALTR	ANZ				Manifest Number: Movement Number:	6716688	raye	L	
AFN, LLC MC 446639				Contact: Email: Phone:		Stuart Rizman Stuart.Rizman@globaltranz.com 224-515-7063			
Stop Information									
SO 2	Name: Address:	-	LLAR	IERAL 96920 GENERAL IN 4	WAY	Date: Pieces	09/10/2024 1800 09/10/2024 1800 1		
	Phone: Contact	OneNetw Deliveries	/ork		0002	Weight	22409.8		
	Reference	number:	DJ	211MN2					
	Reference	number:	LO	82581839					
	Reference	number:	P8	806766512	2				
	Reference	number:	PO	211MN2					
	Reference	number:	SI	243603596	65				
	Reference	number:	SI	806766512	2				
LOAD MONEY		Base	e Rat	e:	\$950.00				
		Tota	al Pa	y:	950.00				

#### Instructions

DPSG Aspers - \*\*\*DRIVER IS REQUIRED TO WEAR A HIGH VISIBILITY SAFETY VEST FOR ALL PICKUPS AND DELIVERIES\*\*\*

DPSG Aspers - MOTTPLTX: DRIVER IS NEVER TO BREAK SEAL OR CLAIM MAY RESULT

DPSG Aspers - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

MUST:

1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenweber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.

2) Include picure of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.

3) If leadning, a retack facility is necassary or pay driver do to it and include receipts.

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**DPSG Aspers - 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: 4707855 Manifest Number: 4707855 Movement Number: 6716688

Page 3

DPSG Aspers - MOTTPLTX: Detention will be sujected 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

DPSG Aspers - MOTTPLTX: MUST PROTEC FROM FREEZE!

DPSG Aspers - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG Aspers - MOTTPLTX: Between the dates of 11/1 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 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.

# WORLDWIDE EXPRESS GLOBALTRANZ

### Load Number: 4707855 Manifest Number: 4707855 Movement Number: 6716688

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 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.





BILL TO: AFN LLC 2700 COMMERCE ST STE 1500 DALLAS, TX 75226 INVOICE DATE: 09/11/2024 INVOICE #: 4707855 TERMS: NET 30 DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1371 Center Mill Rd, Aspers, PA 17304 - 5575 DOLLAR GENERAL WAY, MARION, IN 46952			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

Print Date / Time 09/09/2024 19:49:42 EST	Aspers PA 17304 Print Date / Time 19/09/2024 19:49:4		8 10	RECEIVED: subject to the C. between the Singher and Ca noted (control) and the Singher and Ca noted (control) and subject and Carrier Carrier Carrier CRCLE & LOGISTICS INC	arrier Rate and/or Co rurier in effect on har of pack of or contents of pack of any tariffs or cli- ct to any tariffs or cli- d NOT subject to tar Shipment Number 82581839	Contirmation of Service" or the "Carr end and of shipment, the property end and of shipment the property carsis unknown), marked, consigned carsis preded to in writing by the S tartiffs filed or published by Carri- er Pro No or Truck No er Pro No or Truck No	or the "Carrier Transpor Stoperty described below ed. consigned, and destin ar individually determin ing by the Shipper and ed by Carrier. Truck No	RECIVED subject that Carrier final and or Confirmation is forwing "the factors" Target starting configuration and the confirmation and confirm
PO No.:	211MN2	1			Delivery date & Appt Time 09/10/2024 12:00:00	2 Appt Time 024 12:00:00	Shipper's/BOL# 806766512	Trailer 242142
CONSIGNED TO.					Customer No 21913879	PO No 211MN2	SO.No 1091977063	Scal 19498057
DOLLA 5575 D MARIO	ALLAR OLLAR	DOLLAR GENERAL DC MARION 5575 DOLLAR GENERAL WAY MARION IN 46952-6882			SUBMIT FREIG Mott#s Inc. c/o 39550 13 Mile F Novi, MI 48377	RUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. co Ryder Transportation Management 99550 13 MiR Road, Suire 101 Novi, MI 48377	PY OF BILL OF ] Management	ADING TO:
Emergency Response: CHEMTEC 800-424-9300	Respons 800-424	e: 9300			SCAC: CEEG		ARN/Load Auth#	ith#
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