

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4707855
Manifest Number:
Movement Number: 6716688
Contact: Stuart Rizman
Email: Stuart.Rizman@globaltranz.com
Phone: 224-515-7063

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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: **224-515-7254**

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van or Reefer (DAT)	Weight:	22409.8	Temp:	
Door Type:	Swing	Pieces:	1	Length:	53
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	82581839		

Stop Information

PU 1	Name:	DPSG Aspers	Date:	09/09/2024 1700
	Address:	1371 Center Mill Rd ASPERS PA 17304		09/09/2024 1700
	Phone:		Pieces	1
	Contact		Weight	22409.8
	Reference number:	DI 538		
	Reference number:	DI 538		
	Reference number:	DJ 211MN2		
	Reference number:	LO 82581839		
	Reference number:	P8 1091977063		
	Reference number:	P8 806766512		
	Reference number:	PO 211MN2		
	Reference number:	SCA CEEG		
	Reference number:	SCA CEEG		
	Reference number:	SI 2436035965		
	Reference number:	SUB CEEG		
	Reference number:	SI 806766512		
	Reference number:	SI 806766512		

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Stop Information

SO 2

Name:	DOLLAR GENERAL 96920	Date:	09/10/2024 1800
Address:	5575 DOLLAR GENERAL WAY		09/10/2024 1800
	MARION IN 46952	Pieces	1
Phone:	OneNetwork	Weight	22409.8
Contact	Deliveries		

Reference number: DJ 211MN2

Reference number: LO 82581839

Reference number: P8 806766512

Reference number: PO 211MN2

Reference number: SI 2436035965

Reference number: SI 806766512

LOAD MONEY

Base Rate: \$950.00

Total Pay: 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 picture of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.

3) If leadning, a retack facility is necessary 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.

DPSG Aspers - MOTTPLTX: Detention will be subjected 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 PROTECT FROM FREEZE!

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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 thereof, 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 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.



INVOICE

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

WD ASPERS, MAIN
1371 CENTER MILLS RD
ASPERS, PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

Between the Shipper and Carrier in effect on the date of shipment, the property described herein is being transported under the terms and conditions of the Shipper's Bill of Lading Agreement, which is hereby acknowledged by the Shipper and Carrier. The Shipper and Carrier agree that the property described herein is being transported under the terms and conditions of the Shipper's Bill of Lading Agreement, which is hereby acknowledged by the Shipper and Carrier. The Shipper and Carrier agree that the property described herein is being transported under the terms and conditions of the Shipper's Bill of Lading Agreement, which is hereby acknowledged by the Shipper and Carrier.

855 561 056

Print Date / Time 09/09/2024 19:49:42 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipper's Number 211MN2	Pro No or Truck No	Page 1 of 2
PO No.: 211MN2		Delivery date & Appt Time 09/10/2024 12:00/00	Shipper's BOL# 806766512	Trailer 242142
CONSIGNEE TO: DOLLAR GENERAL DC MARION 5575 DOLLAR GENERAL WAY MARION IN 46952-6882		Customer No 21913879	PO No 211MN2	Seal 19498057
Emergency Response: CHEMTEC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		

SPECIAL INSTRUCTIONS: Do not break seal. Gross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
336	CS	10000423 Old Material number 10000423		1 GAL HAW PUNCH ORNG OCN PET LS4	12006
500	CS	10002369 Old Material number 10002369		64OZ MOTT'S AJ 100% PET LS8	17908
91	CS	10010894		100Z HAMFUNGHERT JY-RO PET 4000423	1564
234	CS	10032031		8OZ MOTT'S AJ 100% PET LS4	3432
180	CS	10151287		4OZ MOTT'S AJ 100% PET LS4	3858

1.488	← TOTAL PACKAGES	TOTAL WEIGHT	40319
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations		Packages Offered	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		WAREHOUSE MANAGER	

Carrier Acknowledgment of Receipt: Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions apply, and that the property is being transported under the terms and conditions of the Shipper's Bill of Lading Agreement, which is hereby acknowledged by the Shipper and Carrier. The Shipper and Carrier agree that the property described herein is being transported under the terms and conditions of the Shipper's Bill of Lading Agreement, which is hereby acknowledged by the Shipper and Carrier.

Driver's Signature	Date
Signature	DATE
Driver Name	BEGIN
Received in good order unless otherwise noted:	END

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's, Lipton, Canada Dry, or The American Bottling Company

