

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4734971
Manifest Number:
Movement Number: 6744038
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:
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:	43615.0	Temp:
Door Type:	Swing	Pieces:	0	Length:
Commodity:	Consumer Products	BOL:	36027486	

Stop Information

PU 1	Name:	REFRESCO BEVERAGES US INC	Date:	10/02/2024 1000
	Address:	5600 E.FRANCIST ST		10/02/2024 1000
		ONTARIO CA 91761	Pieces	462
	Phone:			
	Contact			
	Reference number:	ACB 0		
	Reference number:	P8 43718123		
	Reference number:	PO 8081968296-95		
	Reference number:	PU 45917		
	Reference number:	SCA GTZSLC		

Stop Information

SO 2	Name:	WALMART DC# 7048	Date:	10/03/2024 0415
	Address:	2155 USA PARKWAY		10/03/2024 0415
		SPARKS NV 89434		
	Phone:	go to Retail Link	Weight	43615.0
	Contact	Retail Link (Scheduling Portal)		
	Reference number:	AO 29420770		
	Reference number:	PO 8081968296-95		

LOAD MONEY **Base Rate:** \$1,475.00

Total Pay: 1475.00

Instructions

REFRESCO BEVERAGES US INC - Mutually Defined

REFRESCO BEVERAGES US INC - WALMNAIL: TCR (Trailer Control Report) is needed for all DTU requests. Driver must request from cons.

REFRESCO BEVERAGES US INC - WALMNAIL: MUST NOT DELIVER MORE THAN 1 HR AFTER CONFIRMED APPT TIME

REFRESCO BEVERAGES US INC - WALMNAIL: MUST NOT DELIVER MORE THAN 1 HR PRIOR TO CONFIRMED APPT TIME

REFRESCO BEVERAGES US INC - WALMNAIL: Per GlobalTranz/World Wide Express, OPPS must be notified after 60 minutes of appointment time that the carrier has been waiting at the Shipper/Receiver . Any detention request submitted without notifying OPPS before detention time has started to accrue, will be denied.

REFRESCO BEVERAGES US INC - WALMNAIL: Send BOLs/POD as well as the Trailer Control Record (TCR sheet with in and out times) to walmartteam@globaltranz.com within 48 hours of delivering load.

REFRESCO BEVERAGES US INC - WALMNAIL: Tractor # and trailer # required to book

WALMART DC# 7048 - ***MUST READ -- NEW WALMART DELIVERY POLICY, LOADS CAN NO LONGER BE DROPPED/LIVE UNLOADED EARLIER OR LATER THAN THE SCHEDULED DELIVERY DATE. WALMART MAY ACCEPT YOUR TRUCKS, HOWEVER A FINE WILL BE IMPLEMENTED TO THE CUSTOMER FOR NON-COMPLIANT DELIVERY. ANY ISSUES WITH DELIVERING AT THE CONFIRMED DELIVERY APPT AND ON THE CONFIRMED DELIVERY DATE, MUST BE CALLED IN TO AFN, IMMEDIATELY***

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: 10/03/2024
INVOICE #: 4734971
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		5600 E. FRANCIST ST, ONTARIO, CA 91761 - 2155 USA PARKWAY, SPARKS, NV 89434			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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

10/02/2024 10:34:40

BILL OF LADING

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Train

Address: Refresco Beverages US Inc.
Fontana Plant
5600 EAST FRANCIS ST
ONTARIO CA 91761
SID#: 2730 FOB:

Bill of Lading Number:



85451594

Shipment No: 53245917

Load No.: 36027486

Processor Number: 55202 / 55198

Name: WALMART HVDC 7048
Address: 2155 USA PKWY
MCCARRAN NV 89434
USA
CID#: 20009161 FOB:
Attention:

CARRIER NAME: GLOBALTRANZ
Trailer Number: 94944
Seal Number(s): 3701251

SCAC: GEIJ
Pro Number:

Delivery Date: 10/02/2024

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

(checkbox) Master Bill of Lading: with attached
underlying Bills of Lading

CHEP: PECO: 19
Brownboard:
AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8081968296		42461	Y N		2730	DFUE	95
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				42461			

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in
handling or stowing must be so marked and packaged as to ensure safe
transportation with ordinary care.

NMFC # CLASS

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
19	PL	1,065	PL	42461		Beverages-Full goods	72160	60
19		1065		42461		GRAND TOTAL		

WALMART DC 7048
2155 USA PARKWAY
SPARKS, NV 89437
(775) 356-5000

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable otherwise to rates,
classifications and rules that have been established by the carrier and are available
to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in
writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the
shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials
are properly classified, packaged, marked
and labelled and are in proper condition for
transportation according to the applicable
regulations of the Department of
Transportation
Organic Items certified to terms of the
US-Canada Equivalence Arrangement

Trailer Loaded: Freight Counted:

☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and/or carrier has the Department of
Transportation emergency response guide book or equivalent
documentation in the vehicle. Property described above is
received in good order except as noted.

10-2-24



Equip ID 94944

Status AP

Equip Arrival 10/03/24 03:25

Temp1

Carrier GELJ

Temp2

Seal 3701251

Temp3

Reseal

Fuel Lvl

Door/Zone 7048 107

Dept SCGR

Del Date 10/03/24 04:15

Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature

GR

GR



Delivery# 29420770

DC 7048