



## INVOICE

**BILL TO:**  
AFN LLC  
2700 COMMERCE ST STE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63793  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		4363 Route 104, Williamson, NY 14589 - 2150 International Pkwy, North Canton, OH 44720			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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: 4764067**  
**Manifest Number:**  
**Movement Number: 6773456**  
**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

<b>Trailer Type:</b>	Van or Reefer (DAT)	<b>Weight:</b>	28389.6	<b>Temp:</b>	
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1	<b>Length:</b>	53
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	83694363		

**Stop Information**

<b>PU 1</b>	Name:	DPSG Williamson	Date:	11/01/2024 1100
	Address:	4363 Route 104		11/01/2024 1100
		WILLIAMSON NY 14589	Pieces	1
	Phone:	ROL!	Weight	28389.6
	Contact	SCHEDULE PU		
	<b>Reference number:</b>	DI 321		
	<b>Reference number:</b>	DI 321		
	<b>Reference number:</b>	DJ 5082019596		
	<b>Reference number:</b>	LO 83694363		
	<b>Reference number:</b>	P8 1092648819		
	<b>Reference number:</b>	P8 806790313		
	<b>Reference number:</b>	PO 5082019596		
	<b>Reference number:</b>	SCA CEEG		
	<b>Reference number:</b>	SCA CEEG		
	<b>Reference number:</b>	SI 2443391747		
	<b>Reference number:</b>	SUB CEEG		
	<b>Reference number:</b>	SI 806790313		
	<b>Reference number:</b>	SI 806790313		

**WORLDWIDE EXPRESS**  
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**Stop Information**

**SO 2**

Name:	SAM'S CLUB #6492	Date:	11/02/2024 0915
Address:	2150 INTERNATIONAL PKW		11/02/2024 0915
	NORTH CANTON OH 44720	Pieces	1
Phone:	330-899-1003	Weight	28389.6
Contact	DC #		

**Reference number:** CG 83562254

**Reference number:** DJ 5082019596

**Reference number:** LO 83694363

**Reference number:** P8 806790313

**Reference number:** PO 5082019596

**Reference number:** SI 2443391747

**Reference number:** SI 806790313

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**LOAD MONEY**

**Base Rate:** \$650.00

**Total Pay:** 650.00

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**Instructions**

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

DPSG Williamson - 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 Williamson - 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 Williamson - 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 Williamson - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG Williamson - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG Williamson - 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.

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**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.

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Trailer Control Record

DC#: 6492 TCR: a92257ca-efe4-484c-946d-339792189b1a

Trailer Number 244736	Carrier CEEG	Delivery Number 83562254	Appointment Time 11/02/2024 09:15	Arrival Date 11/02/2024 09:00:43
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Arrival Information	
Inbound Seal #: 025884	Sealed at Gate: N
AP Associate: vn53noa	Intact: Y
Comments:	Load ID#: 215420774

Delivery Cases	
Total: 2873	

Receiving Dock	
Door #: 300	Assigned by: vn53noq
Unloader: vn53noq	Unload Start Time: 11/02/2024 09:18:11
Driver Arrival at Window: 11/02/2024 09:05	Closed by: vn53noq
	Unload End Time: 11/02/2024 09:40:41
	Paperwork Available at Window: 11/02/2024 10:06

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SAXD	Return Contents:
Tractor #: 2840	Description:


Seal Information	
Seal Number: 025884	Sealed By: vn53noa
Trailer Resealed By: vn53noa	

Outbound Information	
AP Associate:	D/I:
Outbound Seal #:	

Door Change Log	
Timestamp	Event
11/02/2024 09:15:43	Location updated to door 6492 - 300
User	
vn0t3hq	

WD Williamson  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE  
RECEIVED subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement"  
between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as  
noted (contents and condition of contents of packages are not guaranteed) and as shown below. This Bill of Lading is not subject to any other terms, conditions, or agreements, whether individually determined or filed with any federal  
agency, state or local government, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below,  
includes freight, insurance, and all other charges, and is not subject to tariffs filed or published by Carrier.

Print Date / Time 11/01/2024 11:59:35 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipment Number 83694363	Pro No or Truck No	Page 1 of 1
PO No.: 5082019596		Delivery date & Appt Time 11/02/2024 00:00:00	Shipper's/BOL# 806790313	Trailer BTLZ244736
		Customer No 21910999	PO No 5082019596	SO No 1092648819
CONSIGNEE TO: SAM'S CLUB DC 006492 NORTH CANTON 2150 INTERNATIONAL PKWY NORTH CANTON OH 44720-1373		Seal 025884		
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Motts Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				
Emergency Response: CHEMTEC 800-424-9300		SCAC: CEEG		

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

Freight Charges are as marked

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	3rd Party:
273	CS	10029843		46OZ MOTTS AS APL NSGR JAR PET 3PKX2	5113	Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
1620	CS	10030394		3.9OZ MOTTS AS APPLE NSGR TUB 36PKCLB	15928	FOR FREIGHT COLLECT
980	CS	10149176		3.2OZ MOTTS AS 3FLV VP NSGR PCH 32PK		SHIPMENTS:
22	EA	75000039		PALLET CHEP		If this Shipment is to be consigned, without recourse on the part of the consignor, the consignor shall so indicate on the bill of lading statement. The carrier may decline to make delivery of the shipment without payment of freight and other lawful charges.
Do not use lead case products POS REP BY: WALMART VENDOR/DEPT NUMBER BY: 5666885 NO PRETTICKET TRUCK# 01 FOR 455436640						

2.873	← TOTAL PACKAGES	TOTAL WEIGHT	28390	Agent of Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations				
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.				

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 the bill of lading, and agrees to transport the above-described property in accordance with the terms and conditions of the bill of lading, and to deliver the property to the consignee in accordance with the terms and conditions of the bill of lading. The carrier shall be deemed to have accepted the property at the time of receipt.

Drivers Signature \_\_\_\_\_ Date \_\_\_\_\_  
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the weight of the property.

The agreed or declared value of the property is hereby specified as \$666885. The carrier shall be liable for loss or damage to the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for loss or damage to the property shall be filed within one (1) year after receipt of the property by the consignee. The carrier shall be liable for loss or damage to the property (or in case of export traffic, within one (1) year after receipt of the property by the consignee) in the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim. Shipper shall have the right to offset the amount of any claims covered or unclaimed against any freight charges due the carrier. Carrier Trailer Inspected ☐

AT POINT OF DELIVERY:  
Consignee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Driver Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Received in good order unless otherwise noted:  
\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Motts L.P., Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company