



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 11/20/2024**INVOICE #:** B65761**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		10 Preble St, Waterville, ME 04901 - 6390 N Sarival Ave, Litchfield Park, AZ 85340			
		Freight Income	1	\$4,600.00	\$4,600.00

**TOTAL**

\$4,600.00

**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: 4789977**

**Manifest Number:**

**Movement Number: 6799554**

**Contact: Parade**

**Email: bookgtzchi@globaltranz.com**

**Phone: 224-515-7267**

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**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

**BRZ**

**BURBANK**

**IL**

**60459**

**Phone:**

**7083035150**

**Fax:**

**MC#:086875**

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**REMIT TO INFO:**

**Please have Driver call:**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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<b>Trailer Type:</b>	<b>Van (DAT)</b>	<b>Weight:</b>	<b>31170.0</b>	<b>Temp:</b>	
<b>Door Type:</b>	<b>Swing</b>	<b>Pieces:</b>	<b>1</b>	<b>Length:</b>	<b>53</b>
<b>Commodity:</b>	<b>PAPER PRODUCT</b>		<b>BOL: 84242504</b>		

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**Stop Information**

**PU 1**

**Name:** Huhtamaki Waterville

**Date:** 11/15/2024 1600

**Address:** 10 Preble St

11/15/2024 1600

**WATERVILLE ME 04901**

**Pieces**

**1**

**Phone:** 207-861-7237

**Weight**

**31170.0**

**Contact:** Shipping Leads

**Reference number:** LO 84242504

**Reference number:** PO W2 001564527 VA

**Reference number:** SI 2446491517

**Reference number:** SI 735453

**Reference number:** SI 735453

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**Stop Information**

**SO 2**

**Name:** VERST ARIZONA

**Date:** 11/20/2024 0800

**Address:** 6390 N Sarival Ave

11/20/2024 0800

**LITCHFIELD PARK AZ 85340**

**Pieces**

**1**

**Phone:**

**Weight**

**31170.0**

**Contact:**

**Reference number:** LO 84242504

**Reference number:** PO W2 001564527 VA

**Reference number:** SI 2446491517

**Reference number:** SI 735453

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**LOAD MONEY**

**Base Rate:**

**\$4,600.00**

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**Instructions**

Huhtamaki Waterville - HUHTNOMI: Trailer must be clean and free of any debris prior to arrival at the shipper. Any delay caused by the trailer not being clean may result in denial of detention.  
Huhtamaki Waterville - HUHTNOMI: All trucks must report MT and dispatched 2 hours prior to pick up appointment and confirm OTP can be met. Failure to arrive on time to appt may result in rejection / no TONU.  
Huhtamaki Waterville - HUHTNOMI: 4Kites tracking is required for all shipments! Accessorial approval requires 4Kites.  
  
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Huhtamaki Waterville - HUHTNOMI: Any driver that arrives without load securement devices(straps/load bars) will be rejected. The driver will either need to go obtain said devices or a new driver with proper equipment needs to be sent in.  
Huhtamaki Waterville - HUHTNOMI: Drivers must have atleast 2 load locks or straps or they will be rejected by the shipper

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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.**

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**Load Number: 4789977  
Manifest Number: 4789977  
Movement Number: 6799554**

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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:** *Shawn Popovic*

**Driver Name:** Romero  
**Driver Cell:** 9412904770  
**Driver Email:** .  
**Tractor #:** 823  
**Trailer #:** 289475

**(X) Accept**

**( ) Decline**

# Huhtamaki

## BILL OF LADING

Page: 1

Date: 11/15/2024

LOAD #: 747809

**SHIP FROM**  
Huhtamaki Waterville F/G - W2  
10 PREBLE STREET  
WATERVILLE, ME 04901

Ord: 735453

BILL OF LADING #: 000000001695793  
TMS #: 84242504



Load # is  
reference for  
freight billing.

**SHIP TO**  
Verst Arizona - VA  
6390 N Sarival Ave  
Litchfield Park, AZ 85340

Carrier: ADVANTAGE FREIGHT NETWORK  
1435 LAKE COOK RD  
DEERFIELD, IL 76177  
(ph) None (fx) None

SCAC: AFNW  
Pro Number: SEAL 604681  
Trailer Number: BRZ 289475

**SPECIAL INSTRUCTIONS**  
Product Essential for Supermarket & Food Manufacturing distribution.  
SLC TO FIRST BREAK ONLY \*\* ANY PENALTY for LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER. \*\*

**PREPAID**  
Submit Freight Bill and copy of Bill of Lading to:  
Huhtamaki  
39550 Thirteen Mile Rd Ste 101  
Novi, MI 48377

**Master Bill of Lading:**  
With underlying Bills of Lading  
( )  
check box

### ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

*Omair Beltran* 11/20/24  
*Omair L. Beltran*

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE
W2 001564527 VA	1712.000	32016.400	(Y)	N	11/20/2024
			(Y)	N	
			(Y)	N	
			(Y)	N	
			(Y)	N	
<b>GRAND TOTAL</b>	1712.000	32016.400	16 Chop		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		10.000	PL	5600.000	
		1696.000	CA	21694.400	
		6.000	PL	4722.000	
		1712.000		32016.400	
<b>GRAND TOTAL</b>					

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

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 (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*[Signature]*

**Trailer Loaded:**

By Shipper  
By Driver

**Freight Counted:**

By Shipper  
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.