

INVOICE

BILL TO: AFN LLC 2700 COMMERCE ST STE 1500 DALLAS, TX 75226 INVOICE DATE: 12/09/2024 INVOICE #: R68662 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		160 FAWCETT DRIVE, WEST BRANCH, IA 52358 - 222 Airport Road, MORRIS, IL 60450			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

Load Number: 4814318

Manifest Number: Movement Number: 6824083

AFN, LLC MC 446639

Contact: Chad Kruger

Email: chad.k@globaltranz.com

Page

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Phone: 224-985-2845

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

ROYAL3 INC Phone: CHICAGO IL 60638 Fax:

MC#:944686

REMIT TO INFO: Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) Weight: 45463.0 Temp:
Door Type: Swing Pieces: 5227 Length:

Commodity: Consumer Products BOL: 320008512

Stop Information

PU 1 Name: P AND G DISTRIBUTION CENTER Date: 12/08/2024 1530

Address: 160 FAWCETT DRIVE 12/08/2024 1530

WEST BRANCH IA 52358 **Pieces 5227**Phone: **Weight 45463.0**

Contact:

Reference number: BD 124018104 Reference number: CR 9984366046

Reference number: IT US34

Reference number: MB 00370003200085125 **Reference number:** MB 00370003200085125

Reference number: PH 04 **Reference number:** PHC W93T

Reference number: PO 9984366046

Reference number: SCA GELJ

Reference number: SI 320008512 Reference number: SI 4510480589

Reference number: SUB GELJ

Stop Information

SO 2 Name: GCFC - GRTR Chitown Fulfill DC Date: 12/08/2024 2200

Address: 222 Airport Road 12/08/2024 2200

MORRIS IL 60450 Pieces 5227

Phone: 815-318-6100 Weight 45463.0

Contact: Warehouse

WORLDWIDE EXPRESS GLOBALTRANZ

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Page

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Phone: 224-985-2845

Reference number: IT USW0

Reference number: MB 00370003200085125

Reference number: PO 9984366046 Reference number: SI 4510480589

LOAD MONEY Base Rate: \$1,100.00

Total Pay: 1100.00

Instructions

P AND G DISTRIBUTION CENTER - Drop Yard

WORLDWIDE EXPRESS **GLOBALTRANZ**

Load Number: 4814318 Manifest Number: 4814318

P AND G DISTRIBUTION CENTER - PROCBRNC: Driver Responsibilities:

Driver is required to take the most direct & fastest route with a minimum number of stops following contracted provider instructions.

Driver should arrive well-rested, fueled and have a clean driving log.

Driver will report any delays that could adversely impact on-time delivery.

Drivers are required to lock doors, roll up windows, remove keys and engage alarm systems whenever leaving the vehicle or before

Drivers must be equipped with cell phones or similar communication devices to maintain contact with dispatch and report any incidents or suspicious behavior.

Drivers must closely follow the Stops Procedures and Global Security Recommendations.

Driver Hijack Prevention:

Driver must have regular communication schedule with dispatch and should report any deviations or delays.

Drivers should always be alert and aware; many robberies occur only a few miles from starting point.

Driver should never discuss details of shipment with an outsider.

Drivers should be aware of and avoid requests for help in transit.

Driver will carry identification for both tractor and trailer.

When pulled over by law enforcement, driver should immediately notify dispatch.

Stops Policy:

Hygiene stops or quick breaks of less than 45 minutes are permitted in normal, highly frequented parking areas. Driver should not lose sight of shipment for more than 15 minutes.

During longer stops over 45 minutes but less than 12 hours for refueling, eating, resting the drivers must follow the below guidelines. Drivers should park in separate lot from car/camper parking areas.

These lots should be well lit with little to no loss history. Load should not be unattended for greater than 45 minutes. Carrier is responsible for selecting appropriate stops and P&G reserves the right to prohibit specific stops based on rising incident levels.

Overnight stops or weekend storage (longer than 12 hours) must be made in secure parking areas designated by the carrier and communicated to P&G operational representative. (See Secure Parking Lot section below) Under NO circumstances is the driver's home to be considered a parking area.

Stops Procedure:

Power units and trailers must be secured whenever driver is not in physical contact with the equipment for any period of time.

This includes engine stopped/keys removed, doors locked, windows locked, on board security device activated. A security pin lock or other appropriate mechanical anti-theft device must be used if trailer is disconnected from power unit. Trailer should be parked in a way to deny access to the rear doors. (e.g., against a wall or another trailer)

All seals and TIR cables or other locking mechanisms shall be inspected by driver for tampering and integrity before departing after each stop.

Secure Parking Lot:

For stops greater than 12 hours or weekend storage and High Security loads use a Secured Lot. An example of a secured lot is fully fenced with restricted entry 24/7.

Fencing should be concrete anchored chain link, 2 meters in height, sturdy construction with top guard razor wire.

There must be a guard, CCTV that is monitored and recorded. If no such location exists along the route, carrier should align with P&G representative the best available alternative.

P AND G DISTRIBUTION CENTER - PROCBRNC: DRIVER MUST CONNECT TO CARRIERLINK BY FOURKITES FOR GPS TRACKING. TRAILER MUST BE A 53' SWING DOOR DRY VAN IN FOOD GRADE CONDITION. Slide tandems prior to arrival to the shipper. Tail gate service may be required; lumper fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessorials (ie. Detention, Lumper Receipt) ARE DUE WITHIN 48HR OF DELIVERY.

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WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4814318 Manifest Number: 4814318 Movement Number: 6824083

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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 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.

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: Devorah Jones

Driver Name: Ernest

Driver Cell:

(954) 376-1022

Driver Email:

Tractor #: 745 Trailer #: W94940

() Decline

(X) Accept

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