



## 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**

**AFN, LLC  
MC 446639**

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

**Page 1**

**Contact: Chad Kruger  
Email: chad.k@globaltranz.com  
Phone: 224-985-2845**

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

**ROYAL3 INC  
CHICAGO  
MC#:944686**

**IL 60638**

**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>	<b>Van (DAT)</b>	<b>Weight:</b>	45463.0	<b>Temp:</b>
<b>Door Type:</b>	<b>Swing</b>	<b>Pieces:</b>	5227	<b>Length:</b>
<b>Commodity:</b>	Consumer Products	<b>BOL:</b>	320008512	

**Stop Information**

**PU 1**

<b>Name:</b>	P AND G DISTRIBUTION CENTER	<b>Date:</b>	12/08/2024 1530
<b>Address:</b>	160 FAWCETT DRIVE		12/08/2024 1530
	WEST BRANCH IA 52358	<b>Pieces</b>	<b>5227</b>
<b>Phone:</b>		<b>Weight</b>	<b>45463.0</b>
<b>Contact:</b>			

**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**

<b>Name:</b>	GCFC - GRTR Chitown Fulfill DC	<b>Date:</b>	12/08/2024 2200
<b>Address:</b>	222 Airport Road		12/08/2024 2200
	MORRIS IL 60450	<b>Pieces</b>	<b>5227</b>
<b>Phone:</b>	815-318-6100	<b>Weight</b>	<b>45463.0</b>
<b>Contact:</b>	Warehouse		

**682408318**

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4814318**

**Manifest Number:**

**Movement Number: 6824083**

**Contact: Chad Kruger**

**Email: chad.k@globaltranz.com**

**Phone: 224-985-2845**

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**Reference number: IT USW0**

**Reference number: MB 00370003200085125**

**Reference number: PO 9984366046**

**Reference number: SI 4510480589**

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**LOAD MONEY**

**Base Rate: \$1,100.00**

**Total Pay: 1100.00**

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**Instructions**

P AND G DISTRIBUTION CENTER - Drop Yard

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**

**Load Number: 4814318**

**Manifest Number: 4814318**

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**Movement Number: 6824083**

**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 sleeping.

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; lumber fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessorial (ie. Detention, Lumper Receipt) ARE DUE WITHIN 48HR OF DELIVERY.**

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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.**

**Please Sign: *Devorah Jones***

**Driver Name: Ernest**

**Driver Cell: (954) 376-1022**

**Driver Email:**

**Tractor #: 745**

**Trailer #: W94940**

**(X) Accept**

**( ) Decline**



Ship From - Provenance  
SHIP FROM LOCATION/POINT OF ORIGIN  
160 FENWICK DRIVE  
WEST BRANCH IA 52150  
Ship To - Destination  
Consignee/Destination  
GREATER CHICAGO  
222 AIRPORT ROAD  
MORRIS, IL 60450, UNITED STATES

\*\* Bill of Lading \*\*  
DEL: 0173354031 ORD: 4510480589  
LRDT: 12/08/24 18:30 Page 1  
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITES ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITES ET LIMITATIONS QUI FIGURENT AUX PRESENTES PREVALENT.

TRANSPORTATION / TRANSPORT  
Port of Entry / Bureau d'entree  
Special Services / Services speciaux  
U.S. Special Services / Services speciaux (ETATS-UNIS)  
E = Exclusive Use of Vehicle X = Expedited Service  
H = Protective Service Y = Stopoffs/Spit Pick-Up  
Z = Loading Services  
Purchase Order # / Bon de commande  
Invoice # / N° de facture  
Shipment # / N° d'expédition  
Signature: *[Signature]*  
T#: *121924*  
Date: *12/19/24*  
Bill of Lading Number / Numéro du connaissement  
00370008843660463/MB#00370003200085125  
Carrier/Transporteur  
GLOBAL TRANZ ENTERPRISES  
Seal #/N° de plomb  
0434843  
Method of Delivery/Mode de livraison  
Method of Transportation/Mode de transport  
TRUCK  
Method of Load/Mode de chargement  
CHEP Pallets  
FREIGHT & COLLECTION CHARGES  
PREPAID  
EXCEPT FOR CUSTOMER PICKUP  
THEN BILL FREIGHT CHARGES TO CUSTOMER  
FRAIS DE TRANSPORT ET DE RECOURS  
PORT PAYE  
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.  
CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE  
AU TRANSPORTEUR: L'EXPEDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURES PAR LE CODE DE MARQUE P&G.

QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
188	80745431	10190879000023	HE SH Grapefruit 6 13.5oz	8.22
120	80702650	10889714000059	CWS 3DW Glamorous White 14sa/8	1.51
15	80766413	10889714003395	CWS 3DW PEAdv wSUPBrght DRT 31	8.78
255	80356653	10030772016852	HS SH Supreme Color Protect 6	5.81
192	80717081	10323900042718	VZZZQuil Ultra DOX Tablets 12	1.15
152	80361730	10080878043115	PN Touch Curls Mousse 12 6.6oz	6.52
80	80371066	10030772046262	CMW Crest Gum Care 2x1L/3ct	15.62
192	80797629	10012044056834	OS HE HW Pure Sport 4/21oz	6.48
240	80810449	12044059715	OS WC BW Beanglov4/33.4z/987ml	10.13
120	80706544	10030772060077	OLay PREM BW CLN/FRM COLLAGEN	8.42
296	80797578	10030772063993	H&S 2N1 OS SWAGGER 4 28.22	8.71
143	80707471	10030772064082	H&S 2N1 Green Apple 4 28.20Z	8.71
210	80751278	10030772066383	H&S SH Bare Soothing Hydration	5.94
2	80728254	10030772085780	CMW PH Advantage Sams DRT 3x1L	900.82
160	80342119	10037000089879	CMW 3DW Glam White 946mL/6ct	14.56
232	80350289	10030772107888	OLAY IM BW MNGO BTR VAN ORC 4/	5.98
1	80782326	69055136140	EB50RX 10ct Box/120ct Pallet C	58.11
24	80785526	10069055139988	DB400.010 US PDX BK/BL CLS PTH	21.17
276	80808053	10030772162962	CR Scope Original WG 250mL/6ct	4.21
112	80361735	10080878181169	PN Flxible Alchl Free L3 Spray	7.17
152	80789868	10381519183406	AU CN Total Miracle 4 26.22 77	7.92
112	80784304	10381519191173	AU Instant Volume Hairspray 12	9.56

TOTALS / TOTAUX	QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMETRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
IMPERIAL / IMPERIAL	4712	3377.332			41974.65		If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49u.s.c. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.
METRIC / METRIQUE		95635.9			19039.38	AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU DE L'ENVOI	Per/Par <i>[Signature]</i> (P & G SIGNATURE / SIGNATURE P & G)
NO OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG		For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	PIECES/COUS 4712
224 BOXES			NMFC # 60000 Class 55 PERFUME IN DRUMS	2150.2		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 3950 W. 13 Mile Road Suite 101 Novi, MI 48377	Per/Par <i>[Signature]</i> (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
1984 BOXES			NMFC # 59420 Class 70 TOILET PREP, NOI RVNX \$2.40/LB RL RVNX \$	19863.9			Per/Par <i>[Signature]</i> (CARRIER NAME / NOM DU TRANSPORTEUR)
1021 BOXES			NMFC # 59320 31 Class 60 SHAMPOO, NOI RVNX \$2.00/LB (RAIL) RVNX \$	7399.5			Per/Par <i>[Signature]</i> (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)







