



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 12/23/2024**INVOICE #:** R70696**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		4000 Addison Drive, Phillipsburg, NJ 08865 - 211 North Main St, Mechanicville, NY 12118			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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: 4818243**  
**Manifest Number:**  
**Movement Number: 6828060**  
**Contact: Stuart Rizman**  
**Email: stuart.rizman@wwex.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: 630-485-7370**  
**Fax: 630-485-6980**

**REMIT TO INFO:**

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	44678.0	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	2080	<b>Length:</b>
<b>Commodity:</b>	Alcohol	<b>BOL:</b>	184149501	

**Stop Information**

<b>PU 1</b>	Name:	MARK ANTHONY BRANDS INC 4042	Date:	12/21/2024 0900
	Address:	4000 ADDISON DRIVE		12/21/2024 0900
		PHILLIPSBURG NJ 08865	Pieces	2080
	Phone:	908-954-2358	Weight	44678.4
	Contact	CUSTOMER SERVICE		
	<b>Reference number:</b>	PO MA1224Z		
	<b>Reference number:</b>	PU 184149501		
	<b>Reference number:</b>	SI S756390		

**Stop Information**

<b>SO 2</b>	Name:	DeCrescente Distributors	Date:	12/23/2024 0900
	Address:	211 North Main St		12/23/2024 0900
		MECHANICVILLE NY 12118	Pieces	2080
	Phone:		Weight	44678.4
	Contact			
	<b>Reference number:</b>	PO MA1224Z		
	<b>Reference number:</b>	PU 184149501		
	<b>Reference number:</b>	SI S756390		

**LOAD MONEY**

**Base Rate:** \$1,200.00

**Total Pay:**

**Instructions**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**

**Load Number: 4818243**  
**Manifest Number: 4818243**  
**Movement Number: 6828060**

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MARK ANTHONY BRANDS INC 4042 - MARKCHIL: \*\*Trailer must be food grade-must be swept, clean and free of odors\*\* NO WOOD WALLS. No roll up door. Load contains alcohol. Trucker tools tracking must be accepted. Driver is required to secure freight with a minimum of 2 load locks or straps. It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility, by signing the BOL the Driver is agreeing to all terms on the BOL. \*If Multiple PO #'s driver must have all PO's before leaving the shipping yard. Please make sure the IN/OUT times are correct before signing the BOL. The Driver Must Notify GlobalTranz BEFORE entering Detention for Detention to be paid. Trailers should arrive at facilities prepared to haul food products. Detention does not occur until 2 hours after appointment time and MUST notify GLOBALTRANZ after one hour of free time and no activity. If carrier misses appointment times, detention will not be paid. Time Stamped BOL/POD are needed to Pay Any Detention (Handwritten times will not be paid). A Rate Cut of 20% will be enforced if load is not Picked up and/or Delivered by Date and Time on Rate Con. PROOF OF DELIVERY AND ANY DOCUMENTS PERTAINING TO ACCESORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 48 HOURS OF DELIVERY. Do not break seal without approval from the Team. NJ, MD, and OH require permits for delivery.  
\*\*\*\*\*Drivers must be able to slide tandems to be loaded\*\*\*\*\*

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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.

By Shipper's Agent \_\_\_\_\_  
Pcs: \_\_\_\_\_ Date: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Per: \_\_\_\_\_ License Plate No. \_\_\_\_\_



## STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

From Remark Logistics as Agent for Shipper named below

the property described below, in apparent good order, except as noted hereunder and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

MARK ANTHONY BRANDS, INC.  
4000 ADDISON DRIVE  
PHILLIPSBURG, NJ 08865  
MARANT\*M\*

BILL OF LADING NO.: 568209  
ORDER NO.: 568209  
ORDER DATE: 11/14/2024  
SHIP BY: 12/21/2024  
PAGE: 1

ARRIVAL DATE

1335/12-21-24

Door 28

SHIP TO:

DECRESCENTE DISTRIBUTING CO.  
211 NORTH MAIN STREET

DECRESCENTE DISTRIBUTING CO.  
211 NORTH MAIN STREET

MECHANICVILLE, NY 12118

MECHANICVILLE, NY 12118

446-705-5833

SHIPPER NUMBER S756390		P.O. NUMBER MA1224Z		CARRIER GLOBALTRANZ, LLC		FREIGHT CHARGES Collect	
QTY.SHIP	QTY.ORD	ITEM	DESCRIPTION	LOT/CODE	WEIGHT		
312	312	35985025986	35985025986 WC LIME 5% 12OZ 6PK	038 M0124L8CS	6702		
520	520	35985100331	35985100331 WC MANGO 5% 12OZ SLK	041 M0924P6NJ	11170		
208	208	35985200284	35985200284 WC GRPFR 5% 12OZ 6PK	037 M0524M2NJ	4468		
208	208	35985260356	35985260356 WC RASP 5% 12OZ 6PK	040 L1824M1NJ	4468		
208	208	35985801610	35985801610 WC BKBR 5% 12OZ 6PK SLEEK CAN	042 M0424Y1NJ	4468		
520	520	35985803201	35985803201 WC VP3 5% 2X12PK 12OZ SLEEK VP	039 K1424Y7NJ	11170		
104	104	35985803256	35985803256 WCL VP 5% 12PK 12oz SLEEK VP 173211	043 J1224ZKNJ	2234		

ORDER MESSAGE

DATE: 12/21 TIME LOADED: 11:30

TRAILER: 244739

SEAL: 2A-012372

NAME: T.O. Remy

SIGNATURE: [Signature]

TOTAL PIECES	CUBIC FEET	TOTAL WEIGHT
	Continued on Page 2	

If the shipment moves between two ports by a 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 weight, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

THIS SHIPMENT IS  
SORTED BY ITEM  
AND SO TENDERED  
TO THE CARRIER  
FOR LOADING.

This shipment 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 Department of Transportation.

By/Shipper's Agent

Pcs:

Date:

Carrier:

Per:

License  
Plate No.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification