



## INVOICE

**BILL TO:**

GLOBALTRANZ ENTERPRISES LLC  
2700 COMMERCE ST STE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 02/22/2025**INVOICE #:** R78487**TERMS:** NET 30**DUE DATE:** 03/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		11535 S Central Avenue, Alsip, IL 60803 - 14955 Sixth Street, Ottumwa, IA 52501			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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: 4874080**  
**Manifest Number:**  
**Movement Number: 6884337**  
**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:**  
**Fax:**

**REMIT TO INFO:**

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

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

<b>Trailer Type:</b>	Plated Trailer	<b>Weight:</b>	20000.0	<b>Temp:</b>	
<b>Door Type:</b>	Swing	<b>Pieces:</b>	1	<b>Length:</b>	53
<b>Commodity:</b>	Freight All Kinds	<b>BOL:</b>	86098838		

**Stop Information**

<b>PU 1</b>	Name:	CROWN ALSIP WAREHOUSE	Date:	02/21/2025 1000
	Address:	11535 S CENTRAL AVENUE		02/21/2025 1600
		ALSIP IL 60803	Pieces	1
	Phone:	708-239-5500	Weight	40000.0
	Contact	Working hours		
	<b>Reference number:</b>	DJ 4302644677		
	<b>Reference number:</b>	DJ 4302644677		
	<b>Reference number:</b>	EO kathleen.olinger@kdrp.com		
	<b>Reference number:</b>	LO 86098838		
	<b>Reference number:</b>	P8 4302644677		
	<b>Reference number:</b>	P8 4302644677		
	<b>Reference number:</b>	PO 4302644677		
	<b>Reference number:</b>	PU 024390230		
	<b>Reference number:</b>	SCA CEEG		
	<b>Reference number:</b>	SI 2506486919		
	<b>Reference number:</b>	SUB CEEG		

**Stop Information**

<b>SO 2</b>	Name:	OTTUMWA MFG PLANT 1343	Date:	02/22/2025 0600
	Address:	14955 SIXTH STREET		02/22/2025 0600
		OTTUMWA IA 52501	Pieces	1
	Phone:	641-683-5400	Weight	40000.0
	Contact	main		
	<b>Reference number:</b>	AO 86098838-2		

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

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**Reference number:** DJ 4302644677  
**Reference number:** DJ 4302644677  
**Reference number:** EO kathleen.olinger@kdrp.com  
**Reference number:** LO 86098838  
**Reference number:** P8 4302644677  
**Reference number:** PO 4302644677  
**Reference number:** SI 2506486919

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	\$1,000.00
	<b>Total Pay:</b>	<div style="border: 1px solid black; padding: 2px;">1000.00</div>

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### Instructions

CROWN ALSIP WAREHOUSE - AMEROTIA: DRIVER IS NEVER TO BREAK SEAL OR CLAIM MAY RESULT

CROWN ALSIP WAREHOUSE - AMEROTIA: MUST PROTECT FROM FREEZE!

CROWN ALSIP WAREHOUSE - AMEROTIA: \*\*\*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 leaning, a retack facility is necessary or pay driver do to it and include receipts.

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CROWN ALSIP WAREHOUSE - AMEROTIA: 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

CROWN ALSIP WAREHOUSE - AMEROTIA: MUST PROTECT FROM FREEZE!

CROWN ALSIP WAREHOUSE - AMEROTIA: 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 there of, to 'Protect from Freeze' during the stated time period does not exclude liability.

OTTUMWA MFG PLANT 1343 - GO TO THE AIRPORT NORTH SIDE OF TOWN  
DR PEPPER IS ON THE PROPERTY NEXT TO THE AIRPORT

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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.



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*  
\*\*\*\*\*

FROM: ALSIP WAREHOUSE  
11535 S. CENTRAL AVENUE

PXR02476  
PHONE 815-933-9351  
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

SHIPPERS NO. 240374472\*  
FAX 815-933-5925

ALSIP, IL 60803-2599

SHIP PLANT 24 DATE: 2/21/2025  
BILL PLANT 24 TIME: 1226

To: DPSG OTTUMWA, IA  
14955 TRUMAN STREET

CARRIER PHONE N/A  
VEHICLE LENGTH 53 NUMBER W97034

OTTUMWA, IA 52501

\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

CARRIER NAME: CUSTOMER PICKUP  
EMAIL  
BOL NOTE:

/C3333 SEAL# 3210246  
FAX N/A

Order					Rtn	Item
No./Date	M.S. & Pack Description				Pal	Quantity Weight
11-35476	3010080-621 202/211X413 12OZ ALUM BEV CANS				25 F	204225 5700
0245359206	0245359207 0245359212 0245359213				0245359219	
0245359237	0245359240 0245359246 0245359247				0245359248	
0245359249	0245359271 0245359294 0245359295				0245359296	
0245359304	0245359305 0245359306 0245359312				0245359339	
0245359340	0245359430 0245359431 0245359432				0245359440	

2/07/2025

QTY/PL 8169 EGR:B29572 GOOD & GATHER SUMMER SANGRIA 12OZ

Cust Rel: 4302644677

Cust Part No.: 70103149

Packaging RECEIVED BY KDRP  
RECEIVED BY KDRP  
NAME Dan Smith  
DATE 2-22-25

22 FEB '25 AM 05:24

NO OF PCS OR PALLETS

Returnable **SUBJECT TO FURTHER COUNT & INSPECTION**  
Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0390230 \* Weight: 5700 Packages: 25  
TMS: 4321907 \* Tare: 1625 Quantity: 204225  
\* Gross: 7325 Arrival Date: 2/22/2025 Time: 0600  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER C. P. Risley PER \_\_\_\_\_  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1