



INVOICE

BILL TO:
AFN LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 02/28/2025
INVOICE #: R78649
TERMS: NET 30
DUE DATE: 03/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/24/2025 | | 10 Preble St, Waterville, ME 04901, USA - GHM+GJ Glendale, AZ, USA | | | |
| | | Freight Income | 1 | \$4,700.00 | \$4,700.00 |

| |
|--------------|
| TOTAL |
| \$4,700.00 |

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: 4886570
Manifest Number:
Movement Number: 6896928
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

Page 1

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

| | | | | | |
|----------------------|---------------|----------------|----------|----------------|----|
| Trailer Type: | Van (DAT) | Weight: | 42188.9 | Temp: | |
| Door Type: | Swing | Pieces: | 1 | Length: | 53 |
| Commodity: | PAPER PRODUCT | BOL: | 86420624 | | |

Stop Information

| | | | | |
|-------------|--------------------------|----------------------|--------|-----------------|
| PU 1 | Name: | Huhtamaki Waterville | Date: | 02/24/2025 1000 |
| | Address: | 10 Preble St | | 02/24/2025 1000 |
| | | WATERVILLE ME 04901 | Pieces | 1 |
| | Phone: | 207-861-7237 | Weight | 42188.9 |
| | Contact | Shipping Leads | | |
| | Reference number: | LO 86420624 | | |
| | Reference number: | PO W2 001595481 VA | | |
| | Reference number: | SI 2508991636 | | |
| | Reference number: | SI 763591 | | |
| | Reference number: | SI 763591 | | |

Stop Information

| | | | | |
|-------------|--------------------------|--------------------------|--------|-----------------|
| SO 2 | Name: | VERST ARIZONA | Date: | 02/28/2025 1000 |
| | Address: | 6390 N Sarival Ave | | 02/28/2025 1000 |
| | | LITCHFIELD PARK AZ 85340 | Pieces | 1 |
| | Phone: | | Weight | 42188.9 |
| | Contact | | | |
| | Reference number: | LO 86420624 | | |
| | Reference number: | PO W2 001595481 VA | | |
| | Reference number: | SI 2508991636 | | |
| | Reference number: | SI 763591 | | |

| | | |
|-------------------|-------------------|------------|
| LOAD MONEY | Base Rate: | \$4,700.00 |
|-------------------|-------------------|------------|

Total Pay: 4700.00

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.

Huhtamaki Waterville - HUHTNOMI: 4Kites tracking is required for all shipments! Accessorial approval requires 4Kites.

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

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.

Bill Carson

Please use this page to note the condition of the shipment. Carrier must include this sheet when paperwork is submitted to Huhtamaki for payment.

Huhtamaki Order Number: 763591
Customer PO Number: W2 001595481 VA

Today's Date _____ Appt. Time _____ Appt # _____

Driver Check-In Time _____ Driver Checkout Time _____

| | Please Check One | |
|------------------------------|------------------------------|-----------------------------|
| Was the Seal Intact? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there Damage to Report? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there Shortage to Report? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Shrinkwrap Intact? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Receiver Signature

Driver Signature

Please record damage or shortage below. If receiver has their own stamp, please stamp in open area below:

| |
|-------------|
| <div></div> |
|-------------|

All Accessorial charges must be noted on this form, or payment for them will not be made.

Huhtamaki

Page: 1

Date: 2/24/2025

BILL OF LADING

LOAD #: 770953

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

Ord: 763591

BILL OF LADING #: 000000001719214

TMS #: 86420624



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: AFW
Pro Number: SEAL 2684500
Trailer Number: ROYAL 3 W94932

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.

[Signature]
2-28-25

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (circle one) | ADDITIONAL SHIPPER INFO | REQ ARRIVAL DATE |
|-----------------------|--------|-----------|-----------------------------|-------------------------|---------------------|
| W2 001595481 VA | 52.000 | 40888.900 | (Y) N | | 2/28/2025 |
| | | | (Y) N | | |
| | | | (Y) N | | |
| | | | (Y) N | | |
| | | | (Y) N | | |
| GRAND TOTAL | 52.000 | 40888.900 | 52 Chop | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|------------------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 52.000 | PL | 40888.900 | | Woodpulp Dishes, Plates, Trays | 152940.1 | 65 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 52.000 | | 40888.900 | | GRAND TOTAL | | |

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.

ShipperSignature

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.

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.

Packing List
 Load Number 770953 Shipment Number 99
 Customer Number 999989 Ship To 81
 Sold To Huhtamaki DRP Verst Arizona - VA

9201 Packaging Dr
 DeSoto
 KS 66018 USA

6390 N Sarival Ave
 Litchfield Park
 AZ 85340 USA

Carrier AFNW
 Description ADVANTAGE FREIGHT NETWORK
 Route
 PRO Number SEAL 2684500
 Ship Date 2/24/25
 Dest Date
 Phone
 Fax
 Means of Trans TL

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms PPD
 Appointment Number Appointment Date Appointment Time

| Tariff Class | Order Number | Item Number | Lot No | Qty Ordered | Qty Loaded | Net Weight | Pallets | Gross Weight |
|--------------------------------------|--------------|---|--------|-------------|-----------------------------------|------------|---------|-----------------------|
| Suppl Class | Line Number | Item Description | | | | | | |
| 65.152940.1 | 763591 1 | 32737A CHINET 8-3/4 PLATE Total Pieces Shipped WRIST | 92/225 | 52.000PL | 52.000PL 52.000 1076400.000 | 40888.900 | 52.000 | 40888.900 2903.316 |
| Cust PO W2 001595481 VA | | | | | Customer Item No. | | | |
| | | | | 52.000 | 52.000 52.000 1076400.000 | 40888.900 | 52.000 | 40888.900 2903.316 |
| Total | | | | | | | | |
| Total Item Pieces Shipped This Order | | | | | | | | |