



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79012
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		1250 Carolina Dr, West Chicago, IL 60185, USA - 602 W First St, Brenham, TX 77833, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Load Number: 4878720
Manifest Number:
Movement Number: 6889013
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

[illegible]

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4878720
Manifest Number:
Movement Number: 6889013
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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Stop Information

SO 2 Name: BRENHAM WHLSE GROC CO Date: 02/28/2025 0600
Address: 602 W FIRST ST 02/28/2025 0600
 BRENHAM TX 77833 Pieces 566
Phone: 800-392-4869 Weight 4943.7
Contact APPT SCH
Reference number: SO 901016269

LOAD MONEY **Base Rate:** \$2,200.00

 Total Pay: 2200.00

Instructions

WINCUP/WCH WAREHOUSE - WINCSTG7: Loading WILL take 2-4 hours on average. If the PU appt is 1200 or later, and the del appt is next day 0600-0900 .. you NEED fresh hours. If you do not have the HOS to service the load, knowing it'll take that long - DO NOT TAKE THE LOAD. No layovers will be issued.

WINCUP/WCH WAREHOUSE - WINCSTG7: FLOOR LOADED - Fool Grade Dry Vans - NO REEFERS. Carriers with empty ETAs after 12 are ineligible to book and will be pulled off of shipments at 12 without regard to appt times and TONU's will not be provided.

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

14603 GERVAISE STREET
CYPRESS, TX 77429
TEL: (936) 447-0471
FEDERAL ID: 46-4423237

CONROE UNLOADING

Date	PO#	Carrier	Truck #	Trailer #
02-28-05	1467040	Royal 3 INC	738	289476

DESCRIPTION						
	Unload	Late	Rsch	Conv	Other	Total
Floor load	✓					500
Breacher TX						

☒ Comcheck ☐ Cash ☐ MC ☐ Tcheck
☐ EFS ☐ Visa ☐ AMEX ☐ TCH Check

Total Due 500.00

Carrier Signature

Conroe Unloading Signature

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

WinCup 55 Ivan Allen Jr. Blvd, NW, Suite 900
Atlanta, Georgia 30308

SHIP FROM PLANT:

SHIP TO: WEST CHICAGO, IL. 60185

SHIP TO CUSTOMER: BRENHAM WHOLESALE GROCERY
N486
602 W FIRST STREET
BRENNHAM

32	DATE	DATE SHIPPED	PAGE
BILL OF LADING NO. 9430865	02/12/25	02/26/25	1
CUSTOMER ORDER NUMBER 1467040	SALES ORDER NUMBER 901016269		RVSN 0
TX 77833-0584			

ITEM	PRODUCT NUMBER	DESCRIPTION	CURR QTY THIS ORDER	QTY SHIPPED	NEW QTY. BACK ORDER	
1	212879	64C32 CUP 2 COCA COLA 20	16	16	.0	
2	220345	C2022 CUP 4 VIO PROFIT P	16	16	.0	
3	220349	32CC32 CUP 4 VIO PROFIT	84	84	.0	
4	220353	44CC32 CUP 4 VIO PROFIT	68	68	.0	
5	221935	L18S LID VIO TRANS SLOT	12	12	.0	
6	221936	L32S LID VIO TRANS SLOT	112	112	.0	
7	221977	24C18 CUP VIO WHITE WINC	28	28	.0	
8	221982	32CC32 CUP VIO WHITE WIN	63	63	.0	
9	221986	C4244 CUP VIO WHITE WINC	12	12	.0	
10	221987	44CC32 CUP VIO WHITE WIN	153	153	.0	
11	222065	DT18B LID VIO WHITE DRIN	2	2	.0	

SALES ORDER SPECIAL INSTRUCTIONS:
CFA 979-836-7925 X118 48HR
DRIVER OFFLOAD/LUMPER SVC REQ
LOADER JOSE I

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.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.

PREPAID

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN, SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU.

* The fibre boxes used for this shipment conform to specifications set forth in the box maker's certification thereon, and all other requirements of Consolidated Freight Classification.

TOTAL PKGS.: 566		TOTAL CUBES: 3247	TOTAL WEIGHT: 4944 LBS	
NO. PKGS.	DESCRIPTION	*WEIGHT (SUB TO CORR)	CLASS	
440	PLASTIC ART IT 157320 S2	3874 LBS	300	
126	PLASTIC TUMBLERS IT 156720	1070 LBS	85	

NOTE - Where the rate is dependent on value, 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 specifically stated by the shipper to be not exceeding _____ Per _____

WINCUP SHIPPER'S SIGNATURE	CAR OR VEHICLE INITIALS & NOS.	SEAL NOS.	FT ORDERED	FT FURNISHED FOR CARRIER CONV.
	289476	0984298		

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.

Note (2) Liability Limitation for loss or damage on this shipment may be applicable, see 49 U.S.C. §14706(C)(1)(A) and (B).

Printed: 02/26/25, 10:06 AM

ROUTE: GELJ GLOBAL TRANZ CARRIER'S SIGNATURE:

The property described above, in apparent good order, under as noted contents and condition of contents of packages (contents, marked, consigned, and delivered as indicated above, 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 at said destination, if on the 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 Gross Freight Classifications in effect on the date hereof, if this is a (a) or a (a)-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, including those on the back thereof, 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.

ATTENTION CARRIER:

MAIL ALL PREPAID FREIGHT BILLS TO:

WinCup C/O:
Molton Logistics LLC
22900 Ramick Dr
Clinton Twp, MI 48036