



BILL TO: AFN LLC 2700 COMMERCE ST STE 1500 DALLAS, TX 75226 INVOICE DATE: 03/17/2025 INVOICE #: R81503 TERMS: NET 30 DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		4851 Mountain Creek Parkway, Dallas, TX 75221 - 5801 Martin Luther King Blvd, Lubbock, TX 79404			
		Freight Income	1	\$800.00	\$800.00
		Lumper	1	\$135.00	\$135.00

TOTAL

\$935.00

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

WORLDWIE GLOBALTR AFN, LLC MC 446639		S	Manife	Email:			Page	1
THIS RATE CONF	IRMATION HA	S BEEN TI	ENDERED T	O, REVIEWE	D BY AND RA	TE APPROVED BY:		
ROYAL3 INC CHICAGO MC#:944686	IL 6063	38	Phone: Fax:	630-48	5-7370 ext.110			
REMIT TO INFO:					Please hav	e Driver call: 224-515	5-7254	
Worldwide Express Email Invoice/POD		CS@globa	ltranz.com					
Door Type:	Van (DAT) Swing Bottled Beveraç	ge (Non-Ald	Weig Piec coholic)	es: 96	175.6 0 DL: 5363651	Temp: Length:		
Stop Information								
PU 1	Address:	Niagara DA 4851 Mour DALLAS	itain Creek P	arkway 75221	Date:	03/14/2025 1300 03/14/2025 1300		
	Phone: 9	909-230-50 MAIN			Weight	45175.6		
	Reference n	number: (CN 0					
	Reference n	number: [DJ 378914	78				
	Reference n	number: [DO 378914	78				
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	Reference n	number: F	PO 536365	1				
	Reference n	number: F	PU 378914	78				
	Reference n	number: S	SCA GELJ					
	Reference n	number: S	SUB GELJ					
Stop Information SO 2	Address:		n Luther King	Albertsons - 1 Blvd 79404	580 Date:	03/14/2025 1930 03/14/2025 1930		
	Phone:	(806) 472-5 Main		19404	Weight	45175.6		
	Reference n	number: [DJ 378914	78				
	Reference n							
	-							

WORLDWIDE EXPRESS GLOBALTRANZ AFN, LLC MC 446639			Number: Number: Contact: Email:	4906489 6916998 Adam Lewis adam.lewis@wwex.com 847-498-8885 x 7400	Ρας	ge	2
Deference number	DO	5000051					

Reference number: PO 5363651 Reference number: PU 37891478

LOAD MONEY	Base Rate:	\$800.00
	Total Pay:	800.00

Instructions

Niagara DAL - NB51713358

Niagara DAL - Spec Handling: Domestic Spec Service: Temperature Protection

Niagara DAL - 5363651

Niagara DAL - Drivers are encouraged to get an empty scale ticket prior to loading

Nearby Scale Big D Travel Center 300 N Loop 12 Irving, TX 75061 972-445-2443

Niagara DAL - NIAGONCA: - FourKites is required on all Niagara shipments - Weight cannot be cut. If any issue with weights either gross or axle, contact Globaltranz.

- When Carrier is unable to execute delivery within 5 calendar days of the ship date, the product may become adulterated and Carrier will be liable for any resulting freight damage claim.

- Any loads that are RMA'd will need to be returned to specified facility no later than 48 hrs from the time the RMA# has been provided - failure to abide could result in a claim for the product loss. Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide us with one the customer or driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper with out a Proper Seal or Lock as this is an FDA regulation. If a transload is to occur, it must take place at a food-grade facility.

- If a driver is being detained and delivery is going to be compromised, Globaltranz MUST be notified prior to loading completion or leaving the shipper to confirm the driver will be received.

- Carrier agrees that food that has been transported under conditions that are not in compliance with the shipper's or Globaltranz' instructions, as provided to Carrier by the shipper or Globaltranz, will be considered adulterated within the meaning of 21 USC 342(i). Carrier understands that adulterated shipments may be refused at destination without diminishing Carrier's liability in the event of a cargo claim.

Niagara DAL - NIAGONCA: Late Pick Up is the Actual Pick Up Appointment

United Supermarkets / Albertsons - 1580 - 5363651

United Supermarkets / Albertsons - 1580 - PINNACLE FOODS: for all lumpers \$150 and above, the receipt must be submitted to your AFN representative within 24 hrs of delivery. If this receipt is not submitted in a timely matter, the receipt will not be honored. If there is any problem submitting this receipt within 24 hrs, your AFN representative must be notified.

Load Number: 4906489 Manifest Number: 4906489 Movement Number: 6916998

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 incidentials 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 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: Jason Corkovic

(X) Accept

() Decline

Driver Name:	jorge
Driver Cell:	954-275-5350
Driver Email:	any@royal3inc.com
Tractor #:	710
Trailer #:	w94947

WORLDW GLOBALT AFN, LLC MC 446639		Er	ber: ber: 69169 act: Adam nail: adam.	98	Page	e 1
THIS RATE CON	FIRMATION HAS BEEN	TENDERED TO, REV	IEWED BY A		ROVED BY:	
ROYAL3 INC CHICAGO MC#:944686	IL 60638	Phone: 63 Fax:	0-485-7370	ext.110		
REMIT TO INFO	:		Plea	ase have Driver c	all: 224-515-7254	
Worldwide Expre	ess Globaltranz					
Email Invoice/PC	D: TLcarrierDOCS@glo	baltranz.com				
Trailer Type: Door Type: Commodity:	Van (DAT) Swing Bottled Beverage (Non-	Weight: Pieces: Alcoholic)	45175.6 960 BOL: 536	Temp Leng 3651		
Stop Informatio	Name: Niagara	DAL untain Creek Parkway	D		4/2025 1300 4/2025 1300	
	DALLAS	-		eight 4517	75.6	
	Reference number:	CN 0				
	Reference number:	DJ 37891478				
	Reference number:	DO 37891478				
	Reference number:	MB NB51713358				
	Reference number:	OQ 20498395				
	Reference number:	PO 5363651				
	Reference number:	PU 37891478				
	Reference number:	SCA GELJ				
	Reference number:	SUB GELJ				
Stop Informatio						
SO		upermarkets / Albertso rtin Luther King Blvd	ns - 158 D		4/2025 1930 4/2025 1930	
	LUBBOO Phone: (806) 47 Contact: Main	CK TX 79404		/eight 4517		
	Reference number:	DJ 37891478				
	Reference number:	DO 37891478				

WORLDWIDE EXPRESS	Load Number:	4906489		
	Manifest Number:		Page	2
GLOBALTRANZ	Movement Number:	6916998		
AFN, LLC MC 446639	Contact:	Adam Lewis		
MC 440059	Email:	adam.lewis@wwex.com		
	Phone:	847-498-8885 x 7400		

Reference number:PO5363651Reference number:PU37891478

LOAD MONEY	Base Rate:	\$800.00
	Lumper Total Pay:	135.00 935.00

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Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentials 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.

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

22:03:56 March 14, 2025

Receipt #:	499e774c-a829- 4fbb-9bc5-64b7c7d4ffe8
Location:	UNITED SUPERMARKETS LUBBOCK TX
Work Date:	2025-03-14
Bill Code:	410RCOD
Carrier:	ROYAL B
Dock:	DRY
Door:	45
Purchase Orders	Vendor
5363651	NIAGARA WATERS HALF LITER
Total Initial Pallets:	20.00
Total Finished Pallets:	20
Total Case Count:	20
Total Weight:	44840.00
Trailer Number:	94947
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	135.00
Payments:	Amount
CapstonePay- 36253674	\$135.00
Total Payments	\$135.00

te: 03/1	4/25 01:47 PM	TROI				/		Niagara Bottling
00/1			BI	LL OF LAD	DING			Page 1
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me:	DAL		100	Master Bill	of Ladin	g Number:	58511894	
dress:	4851 Moun	tain Creek Pa	rkway	Customer			5363651	
y/State/Zip			,	Reference	#:			
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ddress:	5801 MARTIN L	UTHER KING BLVD		Address:			BSON RD STE 13	0
				City/State/2	Zip:	SCOTTSDA	LE AZ	85256
	p: LUBBOCK,	TX 79404		SCAC:		GELJ	Pro number:	
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