



INVOICE

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

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

Load Number: 4906489

Manifest Number:

Movement Number: 6916998

Contact: Adam Lewis

Email: adam.lewis@wwex.com

Phone: 847-498-8885 x 7400

Page 1

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

ROYAL3 INC

CHICAGO

IL

60638

Phone:

630-485-7370 ext.110

Fax:

MC#:944686

REMIT TO INFO:

Please have Driver call: 224-515-7254

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	45175.6	Temp:
Door Type:	Swing	Pieces:	960	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	5363651	

Stop Information

PU 1

Name:	Niagara DAL	Date:	03/14/2025 1300
Address:	4851 Mountain Creek Parkway DALLAS TX 75221		03/14/2025 1300
Phone:	909-230-5000 x 4,3,1	Weight	45175.6
Contact:	MAIN		

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 Information

SO 2

Name:	United Supermarkets / Albertsons - 1580	Date:	03/14/2025 1930
Address:	5801 Martin Luther King Blvd LUBBOCK TX 79404		03/14/2025 1930
Phone:	(806) 472-5831	Weight	45175.6
Contact:	Main		

Reference number: DJ 37891478

Reference number: DO 37891478

Reference number: OQ 20498395

6916998489

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

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Contact: Adam Lewis

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Phone: 847-498-8885 x 7400

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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.

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.

Please Sign: *Jason Corkovic*

Driver Name: jorge

Driver Cell: 954-275-5350

Driver Email: any@royal3inc.com

Tractor #: 710

Trailer #: w94947

(X) Accept

() Decline

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4906489
Manifest Number:
Movement Number: 6916998
Contact: Adam Lewis
Email: adam.lewis@wwex.com
Phone: 847-498-8885 x 7400

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ROYAL3 INC
CHICAGO IL 60638
MC#: 944686
Phone: 630-485-7370 ext.110
Fax:

REMIT TO INFO:

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

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	45175.6	Temp:
Door Type:	Swing	Pieces:	960	Length:
Commodity:	Bottled Beverage (Non-Alcoholic)	BOL:	5363651	

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	Contact:	Main		
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Reference number: PO 5363651

Reference number: PU 37891478

LOAD MONEY	Base Rate:	\$800.00
	Lumper	135.00
	Total Pay:	<div style="border: 1px solid black; padding: 2px;">935.00</div>

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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 5363651	Vendor 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

45

Date: 03/14/25 01:47 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO				CARRIER DETAILS			
Name:	DAL			Name:	UNITED SUPERMARKETS, LLC			Bill of Lading Number:	37891478		
Address:	4851 Mountain Creek Parkway			Location #:				Master Bill of Lading Number:	58511894		
City/State/Zip:	Dallas, TX 75236			Address:	5801 MARTIN LUTHER KING BLVD.			Customer PO#:	5363651		
SID#:	58511894			City/State/Zip:	LUBBOCK, TX 79404			Reference #:			
	FOB: <input type="checkbox"/>			CID#:				Delivery #:	37891478		
				Customer Phone:				Seal Number:	58511894		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>							
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com											
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
960	38400	960	20	RFA05L40PDMCH N	1693098	05L.DM.REFRESHE.40P.N. 48.CH	040320002201	45176 lbs			
Totals											
960	38400	960	20					45176 lbs			
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456								Receiving Stamp: 3-14-25			
CARRIER SIGNATURE/PICKUP DATE				CARRIER				FACILITY CHECKOUT			
<i>jorge varela</i>				If the 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. Consignor Signature _____ Date _____				Appt Time: 03/14/25 01:00 PM CST			
								Check In Time: 03/14/25 12:42 PM CST			
Property described above is received in good Order, except as noted.								Check Out: 03/14/25 01:47 PM CST			
Print Name: jorge varela								Delivery Time: 03/14/25 07:30 PM CST			
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.				COD Amount: \$				Driver Name: jorge varela			
				LTL ONLY				Driver Initials: <i>jorge varela</i>			
				NMFC # CLASS				NBL Initials: _____			
				0							
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.											
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.											