



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84907
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		2742 S 6th Street, Springfield, IL 62703 - 6303 Highway 425 W, Henderson, KY 42420			
		Freight Income	1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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: 4925210
Manifest Number:
Movement Number: 6935862
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: 630-566-2005
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:	44000.0	Temp:	
Door Type:	Swing	Pieces:	0	Length:	53
Commodity:	BAILED SCRAP PAPER	BOL:	B116857101		

Stop Information

PU 1 Name: LAKE AREA RECYCLING Date: 04/04/2025 0600
Address: 2742 S 6TH STREET 04/04/2025 1200
SPRINGFIELD IL 62703
Phone:
Contact
Reference number: BM B116857101
Reference number: PO PT07443529

Stop Information

SO 2 Name: Pratt Paper Date: 04/04/2025 1912
Address: 6303 Highway 425 W 04/04/2025 1912
HENDERSON KY 42420
Phone:
Contact

LOAD MONEY	Base Rate:	\$1,025.00
	Total Pay:	<div>1025.00</div>

Instructions

LAKE AREA RECYCLING - PRATSHLA: \$500 rate reduction for any equipment other than a Van with Swing Doors

LAKE AREA RECYCLING - PRATSHLA: ALL DRIVERS HAVE TO FOLLOW DIRECTIONS ONCE THEY GET ON SITE.

GOING FORWARD THE POLICE WILL BE CALLED AND THEY WILL BE ESCORTED OFF THE FACILITY. THE COMPANY THAT DOES LISTEN WILL BE REMOVED.

WORLDWIDE EXPRESS
GLOBALTRANZ

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Page 2

LAKE AREA RECYCLING - PRATSHLA: Any damage to equipment trailer or truck needs to be reported within 24 hours and signed off on by a Pratt employee. Failure to follow this procedure will result in no reimbursement for damage

LAKE AREA RECYCLING - PRATSHLA: Please be advised Pratt Industries does not unload refrigerated trailers or roll up doors.

Trailers must be considered roadworthy and Truck inspections up to date and not older than 10 years.

Pratt Industries will not be responsible for any cost associated with the Rejection of a trailer.

LAKE AREA RECYCLING - PRATSHLA: Driver must inspect cross members before loading to prevent rejection. Any trailer with broken cross members will be rejected at delivery

LAKE AREA RECYCLING - PRATSHLA: Driver must provide scale tickets within 24 hours of load being delivered for detention otherwise it will be denied. If delivered on a Friday or weekend, it must be sent on the next business day

Pratt Paper - DELIVERY APPOINTMENT IS FIRM

\$500 rate reduction for anything other than a Van or Swing Doors

Please be advised Pratt Industries does not unload refrigerated trailers or roll up doors.

Trailers must be considered roadworthy and Truck inspections up to date and not older than 10 years.

Pratt Industries will not be responsible for any cost associated with the Rejection of a trailer.

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.

SHIPPERQUINCY RECYCLE
P.O. BOX ADDRESS OF SHIPPER:526 SOUTH 6TH QUINCY IL 62301

Straight Bill of Lading



Shipper's #: 1832230

Carrier's No: VT

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Springfield 04/04/2025 Lake Area Recycling

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its own 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 Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-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.

Consigned to Quincy Recycle

Destination Henderson

State KY Zip 42420

Address 6300 Highway 425 West

Reference B116857101

Buy/Sell #

Delivering Carrier VT

Truck:

Trl

Special Instructions

Booking #

Seal #

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	MIXED PAPER 0 0 40000 <div style="text-align: center; font-size: 2em;">40138</div>			
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) If charges are to be prepaid, write or stamp here: "To be Prepaid." <div style="text-align: center;">Collect</div>				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Carrier:	GROSS 0		
		TARE 0		
		NET 40000		
	QRP: TERESA HEITHOL			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.				
Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.				

SHIPPER QUINCY RECYCLE

PER

P.O. BOX ADDRESS OF SHIPPER: 526 SOUTH 6TH QUINCY IL 62301