



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85213
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1891 Duffy RD, Fernley, NV 89408 - 53-800 Polk St, Coachella, CA 92236			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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: 4928669
Manifest Number:
Movement Number: 6939344
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
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:	40000.0	Temp:	
Door Type:		Pieces:	0	Length:	53
Commodity:	Paint	BOL:	TL1716145		

Stop Information

PU 1	Name:	Sherwin Williams	Date:	04/07/2025 0700
	Address:	1891 Duffy RD		04/07/2025 1700
		FERNLEY NV 89408		
	Phone:	(775) 355-9701		
	Contact	SHIPPING Mitch		
	Reference number:	SCA AFNW		
	Reference number:	SUB CEEG		

Stop Information

SO 2	Name:	ENVIORMENTAL PRODUCTS AND APP	Date:	04/08/2025 0800
	Address:	53-800 POLK ST		04/08/2025 1600
		COACHELLA CA 92236		
	Phone:	760-200-7487		
	Contact	Delivery		

LOAD MONEY **Base Rate:** \$900.00

Total Pay: 900.00

Instructions

Sherwin Williams - DRVR TANK ENDORSEMENT REQUIRED

Sherwin Williams - SHERCLO1: Drop trailer 48-72 business hours. Trailer detention varies by location.

S-W Chicago/ CEP 595 E Kensington Ave there is no trailer detention.

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.

Printed: 03/11/2025 07:58:57 AM

must be legally filed in its file in Incredible Years, not in Criminal and must

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