



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

WORLDWI GLOBALTF AFN, LLC MC 446639			E	nber: nber: itact: mail:	4928669 6939344 Stuart Rizman stuart.rizman @ 224-515-7063	⊉wwex.com	I	Page	1
THIS RATE CONF	FIRMATIO	N HAS BEEN TENDE	RED TO, REV	/IEWE	ED BY AND RAT	E APPROV	ED BY:		
ROYAL3 INC CHICAGO MC#: 944686	IL	F 60638	Phone: Fax:						
REMIT TO INFO:					Please have	Driver call:	224-515-	7254	
Worldwide Expres Email Invoice/PO		anz erDOCS@globaltranz	.com						
Trailer Type: Door Type: Commodity:	Van (DAT Paint)	Weight: Pieces:	0	000.0 DL: TL1716145	Temp: Length:	53		
Stop Informatior PU 1	Name: Addres Phone: Contac	s: 1891 Duffy RD FERNLEY (775) 355-9701	NV 8940	8	Date:	04/07/20 04/07/20			
		nce number: SCA							
	Refere	nce number: SUB	CEEG						
Stop Informatior SO 2		s: 53-800 POLK S COACHELLA 760-200-7487			APP Date:	04/08/20 04/08/20			
LOAD MONEY		Base Rate:	\$9	900.00)				
		Total Pay:	9	00.00]				
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 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, 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 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.

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ELLA, CA 9223	POOL NUMBER	(Signatu	(Signature of Consignor)
AC PRO NO.	DELIVERING CARRIER (IF DIFFERENT) SCAC	If charges to be prepaid write o Here TO BE PREPARE	prepaid write or stamp BE PREPARED"
B76WT0001-31	PHONE NO. 9999999999	Rec.'d \$ Apply in prepayme Property d	t ph in prepayment of the charges on the Property described heron.
ORDER NUMBER		Per Agent or Cashler (The signature here aconovido)	Agent or Cashier a here accrowledges only the amount oreoxid
		Charge	is Advanced:
M H	NOI	\$ B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
TOTE POINT RELATED MATERIALS, ** DO NOT FREEZE **	REEZE **	23874	50749
Byda (1379#)			
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