



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85456
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		390 Moorefield Industrial Park Rd, Moorefield, WV 26836 - 1597 Dry Pond Road, Jefferson, GA 30549			
		Freight Income	1	\$1,100.00	\$1,100.00
		Lumper	1	\$83.20	\$83.20

TOTAL

\$1,183.20

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: 4924798
Manifest Number:
Movement Number: 6935449
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:
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:	33462.0	Temp:
Door Type:	Swing	Pieces:	1092	Length:
Commodity:	paper bags	BOL:	50000842872	

Stop Information

PU 1	Name:	Mettler Packaging, LLC	Date:	04/09/2025 1100
	Address:	390 Moorefield Industrial Park Rd		04/09/2025 1100
		MOOREFIELD WV 26836		
	Phone:			
	Contact			
	Reference number:	CR 565560		
	Reference number:	PO 7505191893		

Stop Information

SO 2	Name:	Aldi JEF	Date:	04/10/2025 0100
	Address:	1597 Dry Pond Road		04/10/2025 0100
		JEFFERSON GA 30549		
	Phone:	706-387-7700 x5		
	Contact	Directions		
	Reference number:	CG 531799999823436		

LOAD MONEY	Base Rate:	\$1,100.00
	Total Pay:	<div>1100.00</div>

Instructions

Mettler Packaging, LLC - ALDIBA1: Weight may change. Driver must be able to scale up to 44,500 lbs

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Mettler Packaging, LLC - ALDIBA1: DRIVER MUST BRING LOAD STRAPS AND/OR LOAD BARS TO SECURE FREIGHT FROM SHIFTING

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Mettler Packaging, LLC - ALDIBAI1: Driver is responsible for sending in pictures to get restacking fees approved. Images may be available upon request before paying the fee.

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Mettler Packaging, LLC - ALDIBAI1: Lumper receipts must be sent to aldi@globaltranz.com within 72 business hours of delivery in order to be approved.

Mettler Packaging, LLC - ALDIBAI1: 3 free hours at receiver before detention is applicable. *FCFS-not applicable for detention

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Aldi JEF - If receiving line at Aldi will cause late check in, please check in with receiving on foot to note on time arrival.

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.

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GLOBALTRANZ
AFN, LLC
MC 446639

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Movement Number: 6935449
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GLN-Nr. ...:4099200123202



METTLER PAPER AND PLASTIC PACKAGING
PACKAGING LLC



L103925801

METTLER PACKAGING LLC
390 Moorefield Industrial Park Road - Moorefield, WV 26836

Delivery address:
ALDI INC JEFFERSON
1597 RY POND ROAD

USA-30549 JEFFERSON, GA 30549

GLN-Nr. 4099200123202

PACKING SLIP

Original

Page: 1

Packing slip No. ...: 39258

Delivery date: 04/09/2025

Tour-No.: 5.14.900

Delivery terms: #91 Cust pick up

Customer number ...: 1.0002.038

Our order number ...: 898394

Customer PO-No.: 7505191893

Administrator: USWPH

Sequence:

No. of pallets: 52 GMA (1016X1219)

Pos. PL Article

1 93 931 Paper Handle Bag

Item code: 833712

Quantity

52 x 21 x 300,00 pcs

1.092 case

Pickup address:

Mettler Pack. LLC MP

390 Moorefield Industrial Park Rd.

Moorefield, WV 26836 26836

Pick-up to be scheduled with Joy Evans

(508) 821-6705

joy.evans@papier-mettler.com

Additional information : PO: 7505191893

Cont. / Seal No.:

Net-/Gross weight : 32.587,20 lbs / 34.249,48 lbs

No. of boxes/pallets: 1.092 / 52

All goods are delivered on the sole basis of our general
be happy to send you our GTC upon your request; transfer

The load has been inspected for evidence of infestation, cleanliness, condition
tampering, damage and commingling. The product has been inspected for evidence of
label if applicable. Received under protest pending quality inspection and
country of origin verification. Delivery and payment, we would
of full.

Driver Signature:

Gate Pass:

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Unloaded & Signed Out: 4:12 PM received O.K.

Mettler Packaging LLC

390 Moorefield Industrial Park Road

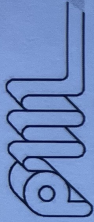
USA - 26836 Moorefield, WV

Telephone: 001-774 504 6120

Fax: 001-774 504 6139

GLN-Nr.

405957000005



METTLER
PACKAGING LLC

PAPER AND PLASTIC PACKAGING



TX51490001

METTLER PACKAGING LLC
390 Moorefield Industrial Park Road - Moorefield, WV 26836

BILL OF LADING

Tour Number : 5.14.900
Transp. Type :

Loading Date : 4/09/2025
Loading Point :
390 Moorefield Industrial Park Road
USA-26836 Moorefield, WV

Page 1

Pos. / Delivery Note No. (s) : 39258

Point of Delivery
ALDI INC JEFFERSON

Delivery Date: 4/04/2025

Weight (gr.) : 34.249
Weight (n.) : 32.587
Pal. Places : 0,0

Incoterm: EXW

Notification Reference:

1597 ARBY POND ROAD
USA 30549
JEFFERSON, GA 30549

Cubic Meter : 75,40
No. of Cases : 1.092

Customer Order Number:

7505191893

Delivery Hours

Delivery Restrict. / Service Types

Mo
Tu
We
Th
Fr

Total Pallets: 52

Weight (gr.) Pal. PPl. Bxs.

Total 34.249 52 0,0 1.092

Irregularities (missing amounts, damage or delays etc.)
must be immediately communicated to the customer.

[Signature] 4/9/25
Mettler Packaging LLC Signature/Date

Trucking Firm Signature/Date

Mettler Packaging LLC Postal address:

390 Moorefield Industrial Park Road
USA Moorefield, WV 26836

Telephone: 001-774 504 6120
Fax: 001-774 504 6139

VAT REG Nr
GUN-Nr
Tax Nr

4059573000005

Performance Freight Group

RoadSync ID: 12548

Tax ID: 81-4346469

Phone: 7063307336

1597 Dry Pond Rd
Jefferson GA, 30549

RS Trans# 6208989

Generated: Apr 10, 2025 4:10 AM EDT

PAID BY	DESTINATION
Royal 3 9095684616	PFG B Dock 1597 Dry Pond Rd Jefferson GA, 30549
LINE ITEMS	
(1) Unload 49+ Pallets	\$80.00
EXTERNAL INVOICE NUMBER	
COMMENTS	
RECEIPT DETAILS	
CLERK	PFG B Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	7505191893
Time In	330
Dock Door	55
AMOUNT	\$80.00
CONVENIENCE FEE	\$3.20
GRAND TOTAL	\$83.20
ATTACHMENTS	
	
PAID IN FULL	
No Refunds or Returns	