



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89017
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1250 West Carolina, West Chicago, IL 60185 - 290 SE Thompson Dr, Lees Summit, MO 64082			
		Freight Income	1	\$1,185.00	\$1,185.00
		Detention	1	\$300.00	\$300.00

TOTAL

\$1,485.00

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

Load Number: 4928762
Manifest Number:
Movement Number: 6939437
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

[illegible]

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4928762
Manifest Number:
Movement Number: 6939437
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Email: stuart.rizman@wwex.com
Phone: 224-515-7063

Page 2

Stop Information

SO 2	Name:	Reinhart Foodservice	Date:	05/02/2025 0500
	Address:	290 SE Thompson Dr		05/02/2025 0500
		LEES SUMMIT MO 64082	Pieces	1049
	Phone:	816-246-0100	Weight	7262.8
	Contact	Schedule via Retalix		
	Reference number:	AO 5271921		
	Reference number:	SO 901018401		

LOAD MONEY	Base Rate:	\$1,185.00
	Total Pay:	<div>1185.00</div>

Instructions

WINCUP/WCH WAREHOUSE - WINCSTG7: Layovers will not be approved if you miss the delivery appt (if it takes under four hours of loading).

WINCUP/WCH WAREHOUSE - WINCSTG7: Carrier is responsible for any fees incurred by Broker that are due to Carrier's failure to deliver loads within the delivery appointment window set by the consignee. Such fees incurred by Broker will be passed through to Carrier.

WINCUP/WCH WAREHOUSE - WINCSTG7: FLOOR LOADED - Fool Grade Dry Vans - NO REEFERS.

WINCUP/WCH WAREHOUSE - WINCSTG7: PU / DEL will take 2-4 hours so that must be accounted for with your HOS.

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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Address:	290 SE Thompson Dr		05/02/2025 0500
	LEES SUMMIT MO 64082	Pieces	1049
Phone:	816-246-0100	Weight	7262.8
Contact	Schedule via Retalix		

Reference number: AO 5271921

Reference number: SO 901018401

LOAD MONEY	Base Rate:	\$1,185.00
	Detention Loading	160.00
	Detention Unloading	140.00
	Total Pay:	<div>1485.00</div>

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

WinCup 55 Ivan Allen Jr. Blvd, NW, Suite 900
Atlanta, Georgia 30308

SHIP FROM PLANT:

SHIP TO: WEST CHICAGO, IL. 60185
SHIP TO CUSTOMER: REINHART FOODS/LEES SUMMIT
290 SE THOMPSON DR.
LEES SUMMIT

32 BILL OF LADING NO. 9433791	DATE 04/01/25	DATE SHIPPED 05/01/25	PAGE 2
CUSTOMER ORDER NUMBER 25153343571		SALES ORDER NUMBER 901018401	RVON 0
MO 64082			

7387313

ITEM	PRODUCT NUMBER	DESCRIPTION	QUANTITY THIS ORDER	QUANTITY SHIPPED	REMARKS
9/10 In Out	8:30am 2:30pm	In 5:00am Out 10:34am Delivery			<p>Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Carrier)</p> <p>Freight charges are PREPAID unless marked collect.</p> <p>PREPAID</p> <p>THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN, SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU.</p> <p>1. The form boxes used for this shipment conform to specifications set forth in the box maker's certification herein, and all other requirements of Consolidated Freight Classification.</p>

Receiving

Trailer Inspection: Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	Appt Time: 5:00am
Reefer Temp Setting: <u>42</u>	Arrival time: 5:00am
Trailer Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Departure Time: 9:34am
Trailer Seal #: <u>458915</u>	
Total Cases Over: <u>0</u>	
Total Cases Short: <u>0</u>	
Total Cases Damaged: <u>0</u>	
Total Cases Not Ordered/Wrong Item: <u>0</u>	
Pallet count: <u>1049</u>	
Driver present during unloading: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date: 5/1/25
Receiver's Name (Print): <u>David W</u>	
Driver's Name (Print): <u>David W</u>	Signature: <u>[Signature]</u>

TOTAL PKGS.: 1049 TOTAL CUBES: 3155 TOTAL WEIGHT: 7263 LBS

NO. PKGS.	DESCRIPTION	* WEIGHT (SUB TO CORR)	CLASS
510	PLASTIC ART IT 157320 S2	3680 LBS	300
539	PLASTIC ART IT 156600 S4	3583 LBS	150

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the 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 _____ Per

WINCUP SHIPPER'S SIGNATURE <u>[Signature]</u>	CAR OR VEHICLE INITIALS & NOS. 5260122	SEAL NOS. 0984161	FT. ORDERED	FT. FURNISHED FOR CARRIER CONV.
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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.

Note (2) Liability Limitation for loss or damage on this shipment may be applicable, see 49 USC §1470(c)(1)(A) and (B).

Printed: 05/01/25, 01:34 PM

ROUTE: GELJ GLOBAL TRANS CARRIER'S SIGNATURE: _____

Received: Subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consolidated, and destined as indicated above, 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 the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier at 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 Official, Standard, Western and Other Freight Classifications in effect on the date hereof, if this is a rail or a 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 hereof, 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.

ATTENTION
CARRIER:

MAIL ALL PREPAID FREIGHT BILLS TO:

WinCup C/O,
Vulcan Logistics LLC
22900 Ramoth Dr.
Canton Twp, MI 48036

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:29:54 May 02, 2025

Receipt #:	1cf220ae-4f34-44db-a231-f3033e1b6737
Location:	PFS KANSAS CITY MO
Work Date:	2025-05-02
Bill Code:	RCOD30194
Carrier:	ROYAL 3
Dock:	DRY
Door:	5
Purchase Orders 43571	Vendor NEW WINCUP HOLDINGS *
Total Finished Pallets:	64
Total Case Count:	1049
Trailer Number:	5260122
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	500.00
Convenience Fee:	10.00
Total Cost:	510.00
Payments:	Amount
CapstonePay-36701360	\$510.00
Total Payments	\$510.00

