



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

INVOICE DATE: 05/08/2025 INVOICE #: B89974 TERMS: NET 30 DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		117 Richardson Rd, Easton, ME 04740 - 102 S Union Av, Bakersfield, CA 93307			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

WORLDWII GLOBALTF AFN, LLC MC 446639	-	S	En	ber:	wex.com	Page	1
THIS RATE CONF BRZ BURBANK MC#: 086875	IL 604			EWED BY AND RA 83035150	TE APPROVED BY:		
REMIT TO INFO: Worldwide Expres Email Invoice/POI)CS@global	tranz.com	Please have	e Driver call:		
Door Type:	Van Airride (D/ UBOX Dimens	-	Weight: Pieces: (93	5000.0 2 BOL: 905168892	Temp: Length: 10		
Stop Information PU 1	Name: Address: Phone: Contact:	117 RICHAI EASTON number: 1 number: 6 number: 8 number: 0 number: 0 number: 9 number: 9	ME 04740 1 UHAUL Y DRY VAN-AIR F M 905168892 R 27924143 T 27924143 O CS-607791479 I CS-607791479	Weight	05/04/2025 0900 05/08/2025 1600 2 5000.0		
Stop Information SO 2		102 S UNIC BAKERSFIE number: C number: P number: S	ELD CA 93307 T 27924143 O CS-607791479 I CS-607791479	Date: Pieces Weight	05/17/2025 0900 05/17/2025 1600 2 5000.0		

WORLDWIDE EXPRESS GLOBALTRANZ	Ma	oad Number: 4953537 nifest Number: ment Number: 6964392	Page	2
LOAD MONEY	Base Rate: Total Pay:	\$1,700.00 1700.00		

Instructions

D&L CARLISLE & SONS INC - UHAUPHA1: TONUS for weather related issues will not be approved. Please reach out to confirm location is open if there are any weather concerns.

D&L CARLISLE & SONS INC - UHAUPHA1: All U-Boxes included in this shipment must pick up and a BOL must be sent by the latest pickup date displayed on this Rate Confirmation, or carrier may be subject to U-Haul's late pick-up fee being passed through of up to \$200. D&L CARLISLE & SONS INC - UHAUPHA1: Total length is determined by piece count (1 UBOX = 5 feet in trailer length - 60x96x93). Air ride dry van with swing doors is required; NO REEFERS. Box trucks with air ride are permitted, but need 96" height clearance and each piece will be loaded 8ft in length. Equipment marked with U-Haul competitor's logos may be subject to refusal with no TONU. Loading and unloading hours are 0900-1600 7 days/week. Carrier must provide 2hr pickup and delivery ETA for scheduling purposes. Issues must be communicated while the driver is on site, and drivers must stand by until truck is dismissed by WWEX Group or 2 hrs have passed in order to receive accessorial payment. IN/OUT times must be signed off by shipper or consignee for detention payment. \$250 rate reduction may be applied for late delivery as a pass through. Driver must obtain gypsy moth and spotted lanternfly paperwork from shipper on inbound CA shipments. Reroutes are paid out at \$50 if location changes while driver is on site.

D&L CARLISLE & SONS INC - UHAUPHA1: CT# IS THE PICKUP NUMBER

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.

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 4953537 Manifest Number: 4953537 Movement Number: 6964392

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.

LIHAUL	GlobalTr BILL OF L	anz Enterprises ADING: 27924143					Ref # 905168892
		DO NOT UNLESS DF	RELEASE U-BO	X TO CARR S CORRECT	RIER F BOL#		Third Party Freight Charges Bill To: GlobalTranz Enterprise Address: 7350 N. Dobson Rd Suite 130 Scottsdale, AZ 85253
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			CUSTOMER O	RDER INFO	RMATION	1 A.	
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