



INVOICE

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4953537
Manifest Number:
Movement Number: 6964392
Contact: Jason Morales
Email: j.morales@wwex.com
Phone: 224-515-7154

Page 1

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

BRZ
BURBANK IL 60459
MC#: 086875
Phone: 7083035150
Fax:

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van Airride (DAT) **Weight:** 5000.0 **Temp:**
Door Type: **Pieces:** 2 **Length:** 10
Commodity: UBOX Dimensions 60X96X93 **BOL:** 905168892

Stop Information

PU 1

Name: D&L CARLISLE & SONS INC **Date:** 05/04/2025 0900
Address: 117 RICHARDSON RD **05/08/2025 1600**
EASTON ME 04740 **Pieces** 2
Phone: **Weight** 5000.0
Contact:

Reference number: 11 UHAUL
Reference number: 6Y DRY VAN-AIR RIDE
Reference number: BM 905168892
Reference number: CR 27924143
Reference number: CT 27924143
Reference number: PO CS-607791479
Reference number: SI CS-607791479
Reference number: SI SI

Stop Information

SO 2

Name: U-HAUL OF SOUTHSIDE **Date:** 05/17/2025 0900
Address: 102 S UNION AV **05/17/2025 1600**
BAKERSFIELD CA 93307 **Pieces** 2
Phone: **Weight** 5000.0
Contact:

Reference number: CT 27924143
Reference number: PO CS-607791479
Reference number: SI CS-607791479
Reference number: SI SI

LOAD MONEY

Base Rate: \$1,700.00
Total Pay: 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 pick-up 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 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.

SELLEY, TARA
37 Market St
Fort Kent, ME 04743



GlobalTranz Enterprises
BILL OF LADING: 27924143



DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905168892

Third Party Freight Charges
Bill To: GlobalTranz Enterprises
Address: 7350 N. Dobson Rd
Suite 130
Scottsdale, AZ 85256

SHIP FROM

D&L CARLISLE & SONS INC
40318
177 RICHARDSON RD EASTON, ME 04740
POC-MCO 731 TRAFFIC OFFICE
(207) 844-6068

SHIP TO

U-HAUL OF SOUTHSIDE
709072
102 S UNION AV BAKERSFIELD, CA 93307
POC-MCO 709 TRAFFIC OFFICE
(559) 487-1703

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB8606C, AB1194B

Required Delivery Date: 5/18/2025

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1 U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier
Date: 5/17/25
Signature: Zachary Pelletier

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Step 2

Carrier Signature at Pickup

Print Name: Bryan Pelletier
Date: 5/17/25
Signature: [Signature]
MC # / US DOT #: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s) _____

Details: _____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: Donna Putney
Date: 5-12-25
Signature: [Signature]

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: _____
Date: _____
Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been Issued and is not the Original Bill of Lading

3M BILL OF LADING NO.

KINA401774

FROM AT 3406 E PLEASANT ST

3M

KNOXVILLE IA
501389597

CHARGES TO BE
PREPAID

CARRIER REF. NUMBER

INSIDE DEL
N

DEL APPT.

DELIVERY APPOINTMENT DATE/TIME

DEL SORT

EQUIPMENT

CONSIGNEE

HUBER ENGINEERED WOODS
333 STATION RD

MODE

M

SCAC-CARRIER NAME

RYNK RYAN TRANSPORTAT

CAR OR VEHICLE INITIALS & NO.

RYNK LIVE

PAGE

1 of 1

DATE SHIPPED

5-5-2025

EASTON

ME 047404005

DEST.

RYNK

COUNTRY

US

SPECIAL INSTRUCTIONS

Load # 932292

SL22008: No Appointment required, first come first serve

SL22008: HRS: M-F 7am-2:30pm

** SEAL **

23822652

PACKAGES

HM

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

MAIN A/C

SUB A/C

WEIGHT
(LBS.)

CLASS

FCC

NO. KIND

1620 BOX

PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED

SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

SL22008/451383	Pieces:240	Weight:2799.0
SL22018/451383	Pieces:180	Weight:3370.0
SL22019/451383	Pieces:972	Weight:23940.0
SL22020/451383	Pieces:108	Weight:1526.0
SL22021/451383	Pieces:80	Weight:973.0
SL22022/451383	Pieces:40	Weight:800.0

0 PALLETS AND DUNNAGE WEIGHING 0 POUNDS.

47 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES

33408.0

060.0

L10

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER
Company

TA Strobel
3M Company

TOTAL PIECES

1620

TOTAL WEIGHT

33408

06:41

5-5-2025

RYNK_00344

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER

TA Strobel

Transportation Regulatory Manager
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS.
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER

NUMBER OF PKGS

DATE

PER

TA Strobel

SIGNATURE OF CONSIGNOR

IF PREPAID SEND FREIGHT BILL TO:
3M Company (3MCP01), C/O Data2Logistics
P.O. BOX 61050
Fort Myers, FL 33906

KELLEY, TARA
57 Market St
Fort Kent, ME 04743



GlobalTranz Enterprises
BILL OF LADING: 27924143



DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905168892

Third Party Freight Charges
Bill To: GlobalTranz Enterprises
Address: 7350 N. Dobson Rd
Suite 130
Scottsdale, AZ 85253

SHIP FROM

D&L CARLISLE & SONS INC
40318
117 RICHARDSON RD EASTON, ME 04740
POC-MCO 731 TRAFFIC OFFICE
(207) 844-6068

SHIP TO

U-HAUL OF SOUTHSIDE
709072
102 S UNION AV BAKERSFIELD, CA 93307
POC-MCO 709 TRAFFIC OFFICE
(559) 487-1703

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB8606C, AB1134B

Required Delivery Date: 5/18/2025

* Shipment must be delivered on or before this date

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1 U-HAUL Personnel at Dispatch

Print Name: Zachary Penhiser
Date: 5/17/25
Signature: Zachary Penhiser

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Step 2 Carrier Signature at Pickup

Print Name: Bryan Parais
Date: 5/17/25
Signature: [Signature]
MC # / US DOT #: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

DESTINATION SIGNATURES

Step 3 Damage? Y / N

Damaged Box Number(s) _____

Details _____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4 U-HAUL Personnel at Receive

Print Name: _____
Date: _____
Signature: _____

I have walked around each container and noted damage in Step 3.

Step 5 Carrier Signature at Delivery

Print Name: _____
Date: _____
Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

KELLEY, TARA
57 Market St
Fort Kent, ME 04743



GlobalTranz Enterprises
BILL OF LADING: 27924143



DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905168892

Third Party Freight Charges
Bill To: GlobalTranz Enterprises
Address: 7350 N. Dobson Rd
Suite 130
Scottsdale, AZ 85256

SHIP FROM

D&L CARLISLE & SONS INC
40318
117 RICHARDSON RD EASTON, ME 04740
POC-MCO 731 TRAFFIC OFFICE
(207) 844-6068

SHIP TO

U-HAUL OF SOUTHSIDE
709072
102 S UNION AV BAKERSFIELD, CA 93307
POC-MCO 709 TRAFFIC OFFICE
(559) 487-1703

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB8606C, AB1194B

Required Delivery Date: 5/18/2025

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier
Date: 5/7/25
Signature: Zachary Pelletier

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Step 2

Carrier Signature at Pickup

Print Name: Bryan Pelletier
Date: 5/7/25
Signature: [Signature]

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s) _____

Details: _____

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: _____
Date: _____
Signature: _____

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: _____
Date: _____
Signature: _____

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

Kennedy, Stewart
22 Pleasant Hill
Fenton, MO 65730



GlobalTranz Enterprises
BILL OF LADING 72694101



DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOLI

Ref # 90569745

Third Party Freight Charges
Bill To GlobalTranz Enterprises
Address: 7350 N. Dawson Rd
Suite 131
Scottsdale, AZ 85256

SHIP FROM

D&L CARLISLE & SONS INC
611 E
117 RICHARDSON RD EASTON ME 04749
P.O. BOX 731 TRAFFIC OFFICE
(207) 844-6998

SHIP TO

U-HAUL MOVING & STORAGE OF PANORAMA CITY
71462
7855 HILTON RD UNIT B PANORAMA CITY, CA 91402
P.O. BOX 711 TRAFFIC OFFICE
(818) 685-7093

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	6600 LBS	96	60	40	General Commodities

ASSIGNED: 8/10/2014

Required Delivery Date: 5/25/2015

* Shipment must be delivered on or before this date

Note: Liability limitation for loss of damage in this shipment may be applicable under 49 USC 14706(a)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier
Date: 5/7/15
Signature: Zachary Pelletier

This is to certify that the above named materials are properly classified,
packaged, marked, and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT.

Step 2

Carrier Signature at Pickup

Print Name: Bryan Palacios
Date:
Signature:

MC # / US DOT #

Carrier will acknowledge receipt of packages and required placards. Carrier will be
responsible for proper packaging, marking, and labeling of cargo. Carrier will be
responsible for proper packaging, marking, and labeling of cargo. Carrier will be
responsible for proper packaging, marking, and labeling of cargo.

DESTINATION SIGNATURES

Step 3

Damages? Y/N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:
Date:
Signature:

This is to certify that the above named materials are properly classified,
packaged, marked, and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT.

Step 5

Carrier Signature at Delivery

Print Name:
Date:
Signature:

Carrier will acknowledge receipt of packages and required placards. Carrier will be
responsible for proper packaging, marking, and labeling of cargo. Carrier will be
responsible for proper packaging, marking, and labeling of cargo.

Kennedy, Stewart
32 Pleasant St
Houston, ME 04730



GlobalTranz Enterprises
BILL OF LADING: 72894101



DO NOT RELEASE U-BOX TO CARRIER
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905430745

Third Party Freight Charges

Bill To: GlobalTranz Enterprises
Address: 7350 N. Dobson Rd
Suite 130
Scottsdale, AZ 85256

SHIP FROM

SHIP TO

D&L CARLISLE & SONS INC
403 E
117 RICHARDSON RD EASTON, ME 04740
POC-MCO 731 TRAFFIC OFFICE
(207) 844-6068

U-HAUL MOVING & STORAGE OF PANORAMA CITY
711082
7885 NELSON RD UNIT B PANORAMA CITY, CA 91402
POC-MCO 711 TRAFFIC OFFICE
(818) 988-7003

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BK	100	5000 LBS	96	6)	30	General Commodities

AA6566D, AA0986H

Required Delivery Date: 5/25/2025

* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier

Date: 5/7/25

Signature: Zachary Pelletier

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Step 2

Carrier Signature at Pickup

Print Name: Bryan Palacios

Date: _____

Signature: _____

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y/N

Damaged Box Number(s) _____

Details _____

If YES, complete BOL then go to Uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: _____

Date: _____

Signature: _____

I have walked around each container and noted damage in Step 3

Step 5

Carrier Signature at Delivery

Print Name: _____

Date: _____

Signature: _____

Carrier acknowledges delivery of packages and required placards. Property