



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: B90997
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		403 BEDFORD ST, ABINGTON, MA 02351 - 14900 WESTHEIMER, HOUSTON, TX 77082			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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: 4960981
Manifest Number:
Movement Number: 6971898
Contact: Jason Morales
Email: j.morales@wwex.com
Phone: 224-515-7154

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

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

REMIT TO INFO:

Please have Driver call:

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

Trailer Type:	Van Airride (DAT)	Weight:	2500.0	Temp:	
Door Type:		Pieces:	1	Length:	5
Commodity:	UBOX Dimensions 60X96X93	BOL:	905700366		

Stop Information

PU 1

Name:	U-HAUL MOVING & STORAGE OF ABIN	Date:	05/09/2025 0900
Address:	403 BEDFORD ST		05/10/2025 1600
	ABINGTON MA 02351	Pieces	1
Phone:		Weight	2500.0
Contact:			
Reference number:	11 UHAUL		
Reference number:	6Y DRY VAN-AIR RIDE		
Reference number:	BM 905700366		
Reference number:	CR 73590802		
Reference number:	CT 73590802		
Reference number:	PO CS-613655524		
Reference number:	SI CS-613655524		
Reference number:	SI SI		

Stop Information

SO 2

Name:	U-HAUL MOVING & STORAGE OF WEST	Date:	05/14/2025 0900
Address:	14900 WESTHEIMER		05/14/2025 1600
	HOUSTON TX 77082	Pieces	1
Phone:		Weight	2500.0
Contact:			
Reference number:	CT 73590802		
Reference number:	PO CS-613655524		
Reference number:	SI CS-613655524		
Reference number:	SI SI		

LOAD MONEY

Base Rate: \$700.00
Total Pay: 700.00

Instructions

U-HAUL MOVING & STORAGE OF ABINGTON - UHAUPHA2: TONUs for weather related issues will not be approved. Please reach out to confirm location is open if there are any weather concerns.

U-HAUL MOVING & STORAGE OF ABINGTON - UHAUPHA2: 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.

U-HAUL MOVING & STORAGE OF ABINGTON - UHAUPHA2: CT# IS THE PICKUP NUMBER

U-HAUL MOVING & STORAGE OF ABINGTON - UHAUPHA2: 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.

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.



GlobalTranz Enterprises
BILL OF LADING: 73590802



Ref # 0

Third Party Freight Charges

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

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

SHIP FROM

U-HAUL MOVING & STORAGE OF ABINGTON
872079
403 BEDFORD ST ABINGTON, MA 02351
POC-MCO 872 TRAFFIC OFFICE
(339) 469-2969

SHIP TO

U-HAUL MOVING & STORAGE OF WEST OAKS
746025
14900 WESTHEIMER HOUSTON, TX 77082
POC-MCO 746 TRAFFIC OFFICE
(281) 495-6683

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
1 BX	100	2500 LBS	96	60	90	General Commodities

AA1629Q

Required Delivery Date: 5/13/2025

* 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: Eli George

Date: 5/11/2025

Signature: Eli George

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: Robert Lloyd

Date: 5/11/25

Signature: R. Lloyd

MC # / US DOT #: 3119062

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: Mario Martinez

Date: 5/14/25

Signature: Mario

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.