



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: B91948
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		3160 Shop Road, Columbia, SC 29209 - 3100 E Carson St, Pittsburgh, PA 15203			
		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: 4957897
Manifest Number:
Movement Number: 6968787
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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

BRZ
BURBANK IL 60459
MC#: 086875
Phone: 708-303-5150
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:** 44958.0 **Temp:**
Door Type: **Pieces:** 2093 **Length:**
Commodity: Alcohol **BOL:** 190214169

Stop Information

PU 1 Name: MARK ANTHONY BREWING INC 4033 Date: 05/20/2025 1215
Address: 3160 SHOP ROAD 05/20/2025 1300
COLUMBIA SC 29209 Pieces 2093
Phone: Weight 44957.6
Contact
Reference number: PO MH-041050
Reference number: PU 190214169
Reference number: SI S782656

Stop Information

SO 2 Name: FRANK B FUHRER WHOLESALE Date: 05/21/2025 0800
Address: 3100 E CARSON ST 05/21/2025 0800
PITTSBURGH PA 15203 Pieces 2093
Phone: Weight 44957.6
Contact
Reference number: PO MH-041050
Reference number: PU 190214169
Reference number: SI S782656

LOAD MONEY **Base Rate:** \$1,700.00

Total Pay: 1700.00

Instructions

MARK ANTHONY BREWING INC 4033 - MARKCHIL: **Trailer must be food grade-must be swept, clean and free of odors** NO WOOD WALLS. No roll up door. Load contains alcohol. Trucker tools tracking must be accepted. Driver is required to secure freight with a minimum of 2 load locks or straps. It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility, by signing the BOL the Driver is agreeing to all terms on the BOL. *If Multiple PO #'s driver must have all PO's before leaving the shipping yard. Please make sure the IN/OUT times are correct before signing the BOL. The Driver Must Notify GlobalTranz BEFORE entering Detention for Detention to be paid. Trailers should arrive at facilities prepared to haul food products. Detention does not occur until 2 hours after appointment time and MUST notify GLOBALTRANZ after one hour of free time and no activity. If carrier misses appointment times, detention will not be paid. Time Stamped BOL/POD are needed to Pay Any Detention (Handwritten times will not be paid). PROOF OF DELIVERY AND ANY DOCUMENTS PERTAINING TO ACCESORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 48 HOURS OF DELIVERY. Do not break seal without approval from the Team. NJ, MD, and OH require permits for delivery.

*****Drivers must be able to slide tandems to be loaded*****

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.



MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	FRANK B FUHRER WHOLESale	CarrierName	GLOBALTRANZ, LLC
Address :	3160 Shop Road	Address :	3100 EAST CARSON ST	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	PITTSBURGH, PA 15203	City/State/Zip:	
SID # :	6033	FOB <input type="checkbox"/>		SCAC	GELJ
				Trailer Number	W97974
				Seal #	28411191

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
91	91	1	35985803683	C0625Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		1947
182	182	2	35985803683	C1325Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		3894
1183	1183	13	35985803683	C2725Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		25316
637	637	7	35985803683	D1225Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		13631
2093	2093	23						44788

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

5/20/25

Carrier Signature

Date



5/20/25

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Mike Havel
5/21