



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: R92083
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		4320 S Cotton Lane, Goodyear, AZ 85338 - 26250 SW Parkway Center Dr, Wilsonville, OR 97070			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: 4965398
Manifest Number:
Movement Number: 6976350
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:

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
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:	26546.9	Temp:	
Door Type:	Swing	Pieces:	1	Length:	53
Commodity:	PAPER PRODUCT	BOL:	88418206		

Stop Information

PU 1	Name:	Huhtamaki Goodyear	Date:	05/21/2025 1030
	Address:	4320 S Cotton Lane		05/21/2025 1030
		GOODYEAR AZ 85338	Pieces	1
	Phone:	602-308-6100	Weight	26546.9
	Contact	Shipping appointments		
	Reference number:	LO 88418206		
	Reference number:	PO 27117630		
	Reference number:	SI 2519373215		
	Reference number:	SI 786432		
	Reference number:	SI 786432		

Stop Information

SO 2	Name:	Sysco Portland - 052	Date:	05/23/2025 0830
	Address:	26250 SW Parkway Center Dr		05/23/2025 0830
		WILSONVILLE OR 97070	Pieces	1
	Phone:	503-682-8700	Weight	26546.9
	Contact	Main		
	Reference number:	CG CHK5263742123MAY25		
	Reference number:	LO 88418206		
	Reference number:	PO 27117630		
	Reference number:	SI 2519373215		
	Reference number:	SI 786432		

LOAD MONEY	Base Rate:	\$3,400.00
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Total Pay:

Instructions

Huhtamaki Goodyear - No roll up doors or reefers.

Huhtamaki Goodyear - HOT LOAD, MUST DEL ON TIME AND TRACK!!

Huhtamaki Goodyear - HUHTNOMI: WILL NOT LOAD REEFERS. DO NOT SEND ONE

Huhtamaki Goodyear - HUHTNOMI: Trailer must be clean and free of any debris prior to arrival at the shipper. Any delay caused by the trailer not being clean may result in denial of detention.

Huhtamaki Goodyear - HUHTNOMI: All trucks must report MT and dispatched 2 hours prior to pick up appointment and confirm OTP can be met. Failure to arrive on time to appt may result in rejection / no TONU.

Huhtamaki Goodyear - HUHTNOMI: 4Kites tracking is required for all shipments! Accessorial approval requires 4Kites.

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Huhtamaki Goodyear - HUHTNOMI: Any driver that arrives without load securement devices(straps/load bars) will be rejected. The driver will either need to go obtain said devices or a new driver with proper equipment needs to be sent in.

Huhtamaki Goodyear - HUHTNOMI: Drivers must have atleast 2 load locks or straps or they will be rejected by the shipper

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.

Huhtamaki

DATE: 5/21/2025

STRAIGHT FORM BILL OF LADING

PAGE: 1 of 1 Pages

SHIP FROM Name: HUHTAMAKI INC Verst Logistics Address: 4320 S COTTON LANE City/State/Zip: Goodyear, AZ 85395		SHIPPER ORDER NUMBER 786432	BILL OF LADING: 11621305 LOAD#: 88418206_99 
		FOB: <input checked="" type="checkbox"/>	
SHIP TO Name: Sysco Portland Address: 26250 SW Parkway Center Dr City/State/Zip: Wilsonville, OR 97070		FOB:	CARRIER NAME: ADVANTAGE FREIGHT TRAILER NUMBER: W94935 SEAL NUMBER(S): 1574744 SCAC: AFNW PRO Number: 9012KAFNW 
SPECIAL INSTRUCTIONS VENDOR REFERENCE # 01032541 SYSCO OC QDO456 S top Number 099 Sysco Portland Date: MAY 23 2025 Time Out: 1:56 AM Trailer Temp: 12:24 PM 1402 Total Cs Over Short Damage Driver's Signature: USSRMH			
		Freight Charge Terms: PREPAID submit freight bill & copy of bill of lading to: Huhtamaki Inc c/o Ryder Systems, Inc 39550 Thirteen Mile Road Novi, MI 48377	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>

Received by: _____					
CUSTOMER ORDER INFORMATION					
CUST ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
27117630	1422	24,174	(Y) N		5/23/2025
GRAND TOTAL	1422	24,174	CHEP 27 WHITE		

CARRIER ORDER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	Class
		66	CA	2,492		Paper Goods NOI SU Nested	152840-00	85
		1176	CA	19,235		Dishes, Plates, or Trays NOI	152940-01	65
		180	CA	2,448		Plastic Articles O/T Expanded NOI, In boxes	156600-02	100
		1422		24,174		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to specifically in writing the agreed or declared value of the property as follow: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. _____ per _____.	COD AMOUNT: \$ _____ Fee Terms Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable:
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. HUHTAMAKI INC SHIPPER
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SHIPPER SIGNATURE/DATE 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. Name: Cyl Mape Date: 05-21-2025	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide or equivalent documentation in the vehicle. Name: XISS Date: 5-21-2025 Properly described above is received in good order, except as noted.
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SLC TO FIRST BREAK ONLY **ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. **
THIS SHIPMENT IS TENDERED IN A SORTED AND SEGREGATED MANNER

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:18:42 May 23, 2025

Receipt #: d70ad8ff-1cd8-4f71-b519-314a1f2ec45e
Location: SYSCO PORTLAND OR
Work Date: 2025-05-23
Bill Code: RCOD60529
Carrier: ADVANTAGE
Freight: FREIG
Door: DRY
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Purchase Orders: Vendor
7117630 HUHTAMAKI INC

Total Initial Pallets: 20
Total Finished Pallets: 61
Total Case Count: 1479
Trailer Number: W94935

Comments:
Sanned Comments:
Inloaders: 1

Add Fee:
PO: 27117630
Pinwheeled \$30.00
PO: 27117630
Restack \$138.00

Total Add Charges: \$168.00
Convenience Fee: \$10.00
Base Charge: \$339.00
Total Cost: \$517.00
Max Cost has been reached

Payments	Amount
CapstonePay-36897633	\$517.00
Total Payments	\$517.00

Signature: Trevor Clark

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