



## INVOICE

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

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** R96430  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1371 Center Mill Rd, Aspers, PA 17304 - 100 Fischer Parkway, Gas City, IN 46933			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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: 4993487**  
**Manifest Number:**  
**Movement Number: 7004666**  
**Contact: Mark Robins**  
**Email: mark.robins@wwex.com**  
**Phone: 224-515-7008**

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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

<b>Trailer Type:</b>	Van or Reefer (DAT)	<b>Weight:</b>	43750.0	<b>Temp:</b>	
<b>Door Type:</b>		<b>Pieces:</b>	1	<b>Length:</b>	53
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)	<b>BOL:</b>	89060540		

**Stop Information**

<b>PU 1</b>	Name:	DPSG Aspers	Date:	06/17/2025 0900
	Address:	1371 Center Mill Rd		06/17/2025 0900
		ASPERS PA 17304	Pieces	1
	Phone:		Weight	42225.2
	Contact			
	<b>Reference number:</b>	DI 554		
	<b>Reference number:</b>	DI 554		
	<b>Reference number:</b>	DJ 2960011327		
	<b>Reference number:</b>	DJ 5483483144		
	<b>Reference number:</b>	EQ Ship WGroup		
		0048147346 10966		
	<b>Reference number:</b>	LO 89060540		
	<b>Reference number:</b>	P8 1096633766		
	<b>Reference number:</b>	P8 1096633782		
	<b>Reference number:</b>	P8 807093698		
	<b>Reference number:</b>	SCA CEEG		
	<b>Reference number:</b>	SUB CEEG		
	<b>Reference number:</b>	SCA CEEG		
	<b>Reference number:</b>	SI 807093698		
	<b>Reference number:</b>	SI 807093699		
	<b>Reference number:</b>	SI 807093698		
	<b>Reference number:</b>	P8 807093699		
	<b>Reference number:</b>	SI 807093699		

**WORLDWIDE EXPRESS**  
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**Reference number:** SI 2524722216  
**Reference number:** PO 5483483144  
**Reference number:** SI 2524722251  
**Reference number:** PO 2960011327

**Stop Information**

**SO 2**

Name:	WalMart 7055	Date:	06/18/2025 0515
Address:	100 Fischer Parkway		06/18/2025 0515
	GAS CITY IN 46933	Pieces	1
Phone:	765-677-7000	Weight	42225.2
Contact	Main		

**Reference number:** CG 33916791  
**Reference number:** DJ 2960011327  
**Reference number:** DJ 5483483144  
**Reference number:** LO 89060540  
**Reference number:** P8 807093698  
**Reference number:** P8 807093699  
**Reference number:** PO 2960011327  
**Reference number:** PO 5483483144  
**Reference number:** SI 2524722216  
**Reference number:** SI 2524722251  
**Reference number:** SI 807093698  
**Reference number:** SI 807093699

**LOAD MONEY**

**Base Rate:** \$1,000.00

**Total Pay:**

**Instructions**

DPSG Aspers - \*\*\*DRIVER IS REQUIRED TO WEAR A HIGH VISIBILITY SAFETY VEST FOR ALL PICKUPS AND DELIVERIES\*\*\*

WalMart 7055 - If delivery is set up as a drop, only a provider who is set up as a drop carrier at this Walmart can be assigned!  
\*\*\*MUST READ -- NEW WALMART DELIVERY POLICY, LOADS CAN NO LONGER BE DROPPED/LIVE UNLOADED EARLIER OR LATER THAN THE SCHEDULED DELIVERY DATE. WALMART MAY ACCEPT YOUR TRUCKS, HOWEVER A FINE WILL BE IMPLEMENTED TO THE CUSTOMER FOR NON-COMPLIANT DELIVERY. ANY ISSUES WITH DELIVERING AT THE CONFIRMED DELIVERY APPT AND ON THE CONFIRMED DELIVERY DATE, MUST BE CALLED IN TO AFN, IMMEDIATELY\*\*\*

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**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.




WD Aspers MAIN  
1371 Center Mills RD  
Aspers PA 17304

\*\*REPRINT\*\*

**MASTER BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date/Time 06/17/2025 11:28:07 EST	Carrier CIRCLE 8 LOGISTICS INC	Pro No or Truck No	Trailer 94938	Seal 544667	Page 1 of 1
  Emergency Response: CHEMTEC 800-424-9300		<b>MASTER BILL #</b> <b>89060540</b>			
		<b>SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:</b> Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 <b>SCAC: CEEG</b> <b>ARN/Load Auth#</b>			
Number Packages	Destination	Total Pts		Weight in LBS	Freight Charges are as marked
<b>Protect from freezing/Do not top load case products</b>					Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
<b>If Seal applied, must remain intact until delivered</b>					
1,827	<b>Customer / Address</b> WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN , 46933-2165 Delivery date and time: 06/18/2025 00:00:00 Delivery: 807093698 Stop: 1 PO Number: 5483483144 <b>TOTAL FOR DELIVERY</b>			23	40,609
	*****				
150	<b>Customer / Address</b> WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN , 46933-2165 Delivery date and time: 06/18/2025 00:00:00 Delivery: 807093699 Stop: 1 PO Number: 2960011327 <b>TOTAL FOR DELIVERY</b>			1	1,616
	*****				
1,977 ← TOTAL PACKAGES		TOTAL WEIGHT →		42,225	
Special Instruction: [ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards offered					Agent or Cashier
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of				Per (The signature here acknowledges only the amount prepaid)	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement				Charges Advanced \$	
Drivers Signature _____		Date _____			
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. <b>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____</b> Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper. Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
<b>AT POINT OF DELIVERY:</b> Total cases: 1,977 Consignee Name: _____ Signature: _____ Date: _____ Total Layers: NA Driver Name: _____ Signature: _____ Date: _____ Total Pallets Positions: NA Received in good order unless otherwise noted: _____ Total Pallets: 24 * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company					



# Trailer Control Record

DC#: 7055

TCR: dbdda9bf-5ba9-4515-845d-6c7a74b85357

Trailer Number

94938

Carrier

CEEG

Delivery Number

33916791

Appointment Time

06/18/2025 05:15

Arrival Date

06/18/2025 05:18:54

## Arrival Information

Inbound Seal #: 544667

Sealed at Gate: N

Intact: Y

AP Associate: jfc000g

Current Seal #: 544667

Load ID#: 229804127

Comments:

## Delivery

Cases:

Total: 1977

## Receiving Dock

Door #: 210

Assigned by: d8fishe

Closed by: d8fishe

Unloader: d8fishe

Unload Start Time: 06/18/2025 06:55:52

Unload End Time: 06/18/2025 07:07:27

Driver Arrival at Window: 06/18/2025 05:39

Paperwork Available at Window: 06/18/2025 07:15

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 755

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 544667

Sealed By: jfc000g

## Receiving Office

Trailer Resealed By: jfc000g

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 94938

Status: AP

Equip Arrival: 06/18/25 05:18

Temp1:

Carrier: CEEG

Temp2:

Seal: 544667

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 7055 210

Dept: SCGR

Del Date: 06/18/25 05:15

Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 33916791

DC: 7055