



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97342
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		3701 Monroe Hwy, Pineville, LA 71360 - 11265 Beech Ave, Fontana, CA 92337			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: 4995797
Manifest Number:
Movement Number: 7006989**

Page 1

**Contact: Mark Robins
Email: mark.robins@wwex.com
Phone: 224-515-7008**

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

**ROYAL3 INC
CHICAGO IL 60638
MC#:944686**

**Phone: 226
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:	20770.1	Temp:
Door Type:		Pieces:	1072	Length:
Commodity:	Consumer Products	BOL:	320520037	

Stop Information

PU 1	Name:	P&G (AKA Alexandria)	Date:	06/21/2025 1330
	Address:	3701 Monroe Hwy PINEVILLE LA 71360		06/21/2025 1330
	Phone:	318-640-2800	Pieces	1072
	Contact:	FCFS - 24/7 live unload P&G	Weight	20770.1
	Reference number:	BD 126892773		
	Reference number:	CR 2461264		
	Reference number:	IT US2X		
	Reference number:	MB 00370003205200370		
	Reference number:	MB 00370003205200370		
	Reference number:	PHC W93T		
	Reference number:	PO 2461264		
	Reference number:	SCA GELJ		
	Reference number:	SI 2064601183		
	Reference number:	SI 320520037		
	Reference number:	SUB GELJ		

Stop Information

SO 2	Name:	Grocery Outlet - Closeout	Date:	06/24/2025 0500
	Address:	11265 Beech Ave FONTANA CA 92337		06/24/2025 0500
	Phone:	909.320.6444 x 5406	Pieces	1072
	Contact:	appts	Weight	20770.1
	Reference number:	IT 2002887244		

7006989797

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GLOBALTRANZ**

**AFN, LLC
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Email: mark.robins@wwex.com

Phone: 224-515-7008

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Reference number: MB 00370003205200370

Reference number: PO 2461264

Reference number: SI 2064601183

LOAD MONEY

Base Rate: \$2,700.00

Total Pay: 2700.00

Instructions

P&G (AKA Alexandria) - PROCBRNC: Driver Responsibilities:

Driver is required to take the most direct & fastest route with a minimum number of stops following contracted provider instructions.

Driver should arrive well-rested, fueled and have a clean driving log.

Driver will report any delays that could adversely impact on-time delivery.

Drivers are required to lock doors, roll up windows, remove keys and engage alarm systems whenever leaving the vehicle or before sleeping.

Drivers must be equipped with cell phones or similar communication devices to maintain contact with dispatch and report any incidents or suspicious behavior.

Drivers must closely follow the Stops Procedures and Global Security Recommendations.

Driver Hijack Prevention:

Driver must have regular communication schedule with dispatch and should report any deviations or delays.

Drivers should always be alert and aware; many robberies occur only a few miles from starting point.

Driver should never discuss details of shipment with an outsider.

Drivers should be aware of and avoid requests for help in transit.

Driver will carry identification for both tractor and trailer.

When pulled over by law enforcement, driver should immediately notify dispatch.

Stops Policy:

Hygiene stops or quick breaks of less than 45 minutes are permitted in normal, highly frequented parking areas. Driver should not lose sight of shipment for more than 15 minutes.

During longer stops over 45 minutes but less than 12 hours for refueling, eating, resting the drivers must follow the below guidelines.

Drivers should park in separate lot from car/camper parking areas.

These lots should be well lit with little to no loss history. Load should not be unattended for greater than 45 minutes. Carrier is responsible for selecting appropriate stops and P&G reserves the right to prohibit specific stops based on rising incident levels.

Overnight stops or weekend storage (longer than 12 hours) must be made in secure parking areas designated by the carrier and communicated to P&G operational representative. (See Secure Parking Lot section below) Under NO circumstances is the driver's home to be considered a parking area.

Stops Procedure:

Power units and trailers must be secured whenever driver is not in physical contact with the equipment for any period of time.

This includes engine stopped/keys removed, doors locked, windows locked, on board security device activated. A security pin lock or other appropriate mechanical anti-theft device must be used if trailer is disconnected from power unit. Trailer should be parked in a way to deny access to the rear doors. (e.g., against a wall or another trailer)

All seals and TIR cables or other locking mechanisms shall be inspected by driver for tampering and integrity before departing after each stop.

Secure Parking Lot:

For stops greater than 12 hours or weekend storage and High Security loads use a Secured Lot. An example of a secured lot is fully fenced with restricted entry 24/7.

Fencing should be concrete anchored chain link, 2 meters in height, sturdy construction with top guard razor wire.

There must be a guard, CCTV that is monitored and recorded. If no such location exists along the route, carrier should align with P&G representative the best available alternative.

**WORLDWIDE EXPRESS
GLOBALTRANZ**

Load Number: 4995797

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Movement Number: 7006989

P&G (AKA Alexandria) - PROCBRNC: DRIVER MUST CONNECT TO CARRIERLINK BY FOURKITES FOR GPS TRACKING. TRAILER MUST BE A 53' SWING DOOR DRY VAN IN FOOD GRADE CONDITION. Slide tandems prior to arrival to the shipper. Tail gate service may be required; Lumper fee requires broker authorization via email or will not be reimbursed. POD and any documents pertaining to accessorial (ie. Detention, Lumper Receipt) ARE DUE WITHIN 48HR OF DELIVERY. Drivers must scale on-site at P&G before checking out. If off-site scale is used & driver was loaded overweight, off-site rework will need to be approved by WWEX Group & charges will not be reimbursed.

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.

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: 4995797
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Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Driver Name: Larry

Driver Cell: (407) 552-7048

Driver Email:

Tractor #: 758

Trailer #: W94923

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Distributing LLC
Procter & Gamble Plaza
Cincinnati, OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION

3701 MONROE HWY

SHIP FROM/
PROVENANCE DE L'ENVOI

COUNTRY OF SHIPMENT/
PAYS D'EXPÉDITION

Ship To - Destination

Consignee/Destinataire

GROCERY OUTLETS

11265 BEECH AVENUE

FONTANA, CA 92337, UNITED STATES

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/
DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE #/
N° DE TELEPHONE DU CLIENT

9093206444

** Bill of Lading **

DEL: 6006194158 ORD: 20646011

LRDT: 06/21/25 13:30

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTISSEMENT AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS FIGURENT AUX PRÉSENTES PREVALENT.

TRANSPORTATION / TRANSPORT

Bill of Lading Number / Numéro du connaissement

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)

E = Exclusive Use of Vehicle

X = Expedited Service

Z = Loading Services

H = Protective Service

Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expéditions particulières

SUBJECT TO INSPECTION

Ship Date/Date d'expédition
MO/JOIS DY/JOUR YR/AN

Trailer #/Car#/
N° de la remorque / de la voiture

Seal #/N° de plomb

Method of Delivery/Mode de livraison

FREIGHT & COLLECTION CHARGES

PREPAID

EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

CARRIER:

SHIPPER CERTIFIES
FREIGHT TENDERED BY
P & G BRAND CODE

Method of Transportation/Mode de transport

TRUCK

FRAIS DE TRANSPORT ET DE RECouvreMENT
PORT PAYÉ

à l'exception des marchandises qui sont
prises en charge par le client, selon le
programme "CPU". Dans ce dernier cas,
veuillez facturer le client directement.

AU TRANSPORTEUR:
L'EXPÉDITEUR CERTIFIE
QUE LES FRAIS DE
TRANSPORT SONT
ASSURÉS PAR LE
CODE DE MARQUE P & G.

Method of Load/Mode de chargement

CHEP Pallets

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
128	80762742	10030772121006	TIDE LQ ORIG 4/132Z 100LD 2A	39.02
53	80763367	10030772122300	TIDE LQ HC HD SM 4/105Z 74LD S	30.81
52	80816564	10030772172930	TIDE LQ HE SM 4/105Z 80LD SDC	30.62
120	80759249	10030772085100	GAIN FLINGS TCH IB 4/60CT T BZ	13.71
19	80760931	10030772091637	TIDE PWR POD HC HD ORIG 4/45CT	21.92
679	80761070	10037000750755	TIDE LQ PODS ULT OXI 4/43 CT T	12.76
24	00011299		CHEP-USA BLUE PALLET 48X40	66.00

Off Loaded By: A. Fralo
Date of Offload: 06-24-25
Total Cases:
Total Pallets: 24

MESSAGE: statesgroceryoutlet@stateslogistics.com
Name: Luna Brenes
Phone:
Fax:
Email: PGGARP.1M@PG.COM

TOTALS/ TOTALS	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	1075	2126077	0		20529.40
METRIC / MÉTRIQUE		60204.1			9311.98

NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
1051	BOXES		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ	18945.4
24	PLTS		NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)	8593.5
1051			<--PRODUCTS ONLY-->	1584.0
24			<--PALLET ONLY-->	718.5

CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	
AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU DE L'ENVOI	
For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E.-U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature, l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5902 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissance doit être signé par l'expéditeur et le transporteur.	
Per/Par	(P & G SIGNATURE / SIGNATURE P & G)
PIECES/COLIS 1075	
Per/Par	(DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
ROYAL-3 (CARRIER NAME / NOM DU TRANSPORTEUR)	
Per/Par	(DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
LARRY THOMAS (DRIVER NAME - PRINT / NOM DU CHAUFFEUR)	
T520-530-92-29-0 (DRIVER'S LICENSE # - STATE/N° DE PERMIS DE CONDUIRE - PROVINCE)	

CARRIER:
IN BILLING REFER TO ORDER #
OR SHIPMENT #

AU TRANSPORTEUR:
POUR LA FACTURATION, SE RÉFÉRER AU N°
DE LA COMMANDE OU DE L'ENVOI

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there is no need to send invoices to P&G.
For all other invoices, please send to:
Procter & Gamble
c/o Commercial Traffic
PO Box 42010
Brook Park, OH 44142-0010

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Procter & Gamble
c/o Ryder
39550 W. 13 Mile Road Suite 101
Novi, MI 48377

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Per/Par (P & G SIGNATURE / SIGNATURE P & G)

PIECES/COLIS 1075

Per/Par (DROP LOT DRIVER SIGNATURE/
SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)

Per/Par ROYAL-3
(CARRIER NAME / NOM DU TRANSPORTEUR)

Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)

Per/Par LARRY THOMAS
(DRIVER NAME - PRINT / NOM DU CHAUFFEUR)

Per/Par T520-530-92-259-2
(DRIVER'S LICENSE # - STATE/N° DE PERMIS DE CONDUIRE - PROVINCE)

Per/Par RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT

Per/Par (CONSIGNEE / DESTINATAIRE)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
This shipment is correctly described and weighed.

La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du
ministère des Transports.
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CONSIGNEE COPY #1 COPIE POUR LE DESTINATAIRE

G-19-46-EAU4P (06/17)