



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: R98221
TERMS: NET 30
DUE DATE: 07/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/26/2025 | | 23 Windham Blvd, Aiken, SC 29805, USA - 116 Industrial Park Dr, Martin, TN 38237, USA | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL |
|------------|
| \$1,500.00 |

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: 5004614
Manifest Number:
Movement Number: 7015892
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: 630-485-7370
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: | 29120.0 | Temp: |
| Door Type: | Swing | Pieces: | 4160 | Length: |
| Commodity: | Consumer Products | BOL: | 192102967 | |

Stop Information

PU 1 Name: The Carlstar Group Date: 06/26/2025 1200
Address: 23 Windham Blvd 06/26/2025 1200
AIKEN SC 29805
Phone: 803-643-2900
Contact Main
Reference number: PO P673025-MAR-209
Reference number: PU 192102967
Reference number: PU P673025-MAR-209

Stop Information

SO 2 Name: MTD Products Date: 06/27/2025 0900
Address: 116 Industrial Park Drive 06/27/2025 0900
MARTIN TN 38237
Phone: 731.261.2118
Contact Kim Johns
Reference number: PO P673025-MAR-209

LOAD MONEY **Base Rate:** \$1,500.00
Total Pay: 1500.00

Instructions

The Carlstar Group - SBDOCLOH: REEFERS ARE NOT PERMITTED FOR SBD OUTDOOR/MTD PRODUCTS SHIPMENTS UNLESS SPECIFICALLY REQUESTED

The Carlstar Group - SBDOCLOH: All drivers must be prepared to produce a valid driver's license at pickup/delivery for verification or else the driver will be turned away.

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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.



TIME: 12:22:47

BILL OF LADING

TMC Load Number: 0
PICK SLIP: 12168996
PRO: 192102967
BILL OF LADING/SID: 2414398512168996

SHIP TO: 64814
MTD PRODUCTS INC.
116 INDUSTRIAL PARK DRIVE
MARTIN TN 38237

SHIP FROM: 134
THE CARLSTAR GROUP LLC
25 Windham Blvd
Aiken SC 29805

CARRIER: Customer Pick Up
ORDER: 24143985
CUST. PO: P673025 - 0209

FREIGHT: COLLECT
FREIGHT CHG: 0.00
SHIP DATE: 06/26/25

INSTRUCTIONS: Delivery Appointment Required

5EAL 1391291

TMC 198102967

| NMFC ITEM | CLASS LTL | TOTAL PIECES | CD | DESCRIPTION OF ARTICLES | WEIGHT |
|-----------|-----------|--------------|----|--------------------------|--------|
| HM43940 | 100 | | 39 | Chemicals, NOI | |
| HM170060 | 55 | | | ADHESIVE, 3 UN1133, P6II | |
| 157225 | 70 | | 12 | INNERTUBES (INDUSTRIAL) | |
| 157230 | 77½ | | 14 | LOOSE TIRES | |
| 157230 | 77½ | | 16 | PNEUMATIC TIRES | |
| 197592 | 70 | 52 | 18 | WHEELS W/ TIRES | 29/20 |
| 197592 | 70 | | 19 | WHEELS | |
| P38 | | | | BELTS NOI=8 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

RECEIVED

Stanley Black & Decker

Marlin Plant

JUN 26 2025

SUBJECT TO FURTHER COUNT

RECEIVED

Stanley Black & Decker

Marlin Plant

JUN 27 2025

SUBJECT TO FURTHER COUNT

Cydy Coqbur

Cydy Coqbur

FOR ALL PREPAID SHIPMENTS OR
3RD PARTY BILLING, SUBMIT TO:

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES 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.

SHIPPER SIGNATURE:

DATE:

TRAILER ID:

DRIVER SIGNATURE:

DATE:

DEPARTURE TIME: