



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98380
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		7980 W. BUCKEYE RD, PHOENIX, AZ 85043 - 802 PARKWAY LN, BILLINGS, MT 59101			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

Load Number: 4993509
Manifest Number:
Movement Number: 7004688
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

[illegible]

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4993509
Manifest Number:
Movement Number: 7004688
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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Stop Information

SO 2	Name:	US FOODS/BILLINGS	Date:	06/30/2025 0700
	Address:	802 PARKWAY LN		06/30/2025 0700
		BILLINGS MT 59101	Pieces	854
	Phone:	406-238-7800	Weight	5595.2
	Contact	Main		
	Reference number:	AO 16715413		
	Reference number:	SO 901021810		

LOAD MONEY	Base Rate:	\$3,600.00
	Total Pay:	<div>3600.00</div>

Instructions

WINCUP/TOLLESON - WINCSTG8: Carrier is responsible for any fees incurred by Broker that are due to Carrier's failure to deliver loads within the delivery appointment window set by the consignee. Such fees incurred by Broker will be passed through to Carrier.

WINCUP/TOLLESON - WINCSTG8: PU / DEL will take 2-4 hours so that must be accounted for with your HOS.

WINCUP/TOLLESON - WINCSTG8: Layovers will not be approved if you miss the delivery appt (if it takes under four hours of loading).

WINCUP/TOLLESON - WINCSTG8: FLOOR LOADED - Fool Grade Dry Vans - NO REEFERS.

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.

PHOENIX, AZ 85043

SHIP TO
CUSTOMER US FOODS/BILLINGS (9J)

802 PARKWAY LANE
BILLINGS

16	DATE 06/06/25		DATE SHIPPED 06/27/25	PAGE 1
BILL OF LADING NO. 9436741	CUSTOMER ORDER NUMBER 9567779J		SALES ORDER NUMBER 901021810	RVSN 0

MT 59101

INVOICE: 437823

ITEM	PRODUCT NUMBER	DESCRIPTION	CURR QTY THIS ORDER	QTY SHIPPED	NEW QTY BACK ORDER	
1	215818	C12A CUP MONOGRAM 740139 CUST. PART: 0700013	72	72	.0	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Freight charges are PREPAID unless marked collect.</p> <p>PREPAID</p> <p>THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN, SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU.</p> <p>The fibre boxes used for this shipment conform to specifications set forth in the box maker's certification thereon, and all other requirements of Consolidated Freight Classification.</p>
2	215851	DT18 LID MONOGRAM 740160 CUST. PART: 0719427	24	24	.0	
3	215820	16C18 CUP MONOGRAM 10854 CUST. PART: 0763300	154	154	.0	
4	215822	20C18 CUP MONOGRAM 91034 CUST. PART: 0763326	40	40	.0	
5	215813	8C8W CUP MONOGRAM 910248 CUST. PART: 0765032	54	54	.0	
6	215806	F8 CTR MONOGRAM 901825 CUST. PART: 0791574	192	192	.0	
7	215807	F12 CTR MONOGRAM 910322 CUST. PART: 0791590	72	72	.0	
8	215825	C3234 CUP MONOGRAM 01930 CUST. PART: 0791616	8	8	.0	
9	222066	FL4V LID VIO TRANS CUST. PART: 1046620	20	20	.0	
10	222071	FL8V LID VIO TRANS CUST. PART: 1046624	120	120	.0	
11	222068	FL6V LID VIO TRANS CUST. PART: 1051822	32	0	32.0	
13	215805	F6 CTR MONOGRAM 496548 CUST. PART: 6883961	24	24	.0	
14	222084	L32V LID VIO TRANS CUST. PART: 1051815	24	24	.0	
15	215809	FH16 CTR SQ MONOGRAM 496 CUST. PART: 6883912	18	18	.0	

SALES ORDER SPECIAL INSTRUCTIONS:

NO. PKGS.	DESCRIPTION	*WEIGHT (SUB TO CORR)	CLASS
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Loading Time in - 10:00 AM
Time out - 4:00 PM

909-798-2729

BRZ

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

WINCUP SHIPPER'S SIGNATURE	CAR OR VEHICLE INITIALS & NOS	SEAL NOS	FT. ORDERED	FT FURNISHED FOR CARRIER CONV.
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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.

Note (2) Liability Limitation for loss or damage on this shipment may be applicable, see 49 U.S.C. §14706(C)(1)(A) and (B).

ROUTE:

CARRIER'S SIGNATURE:

Received, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION
CARRIER:

MAIL ALL PREPAID FREIGHT BILLS TO

WinCup C/O:
Volition Logistics LLC
22900 Remick Dr.
Clinton Twp, MI 48036

unloading time in 07:00 AM
time out 01:00 PM

PHOENIX, AZ 85043

US FOODS/BILLINGS (9J)

802 PARKWAY LANE
BILLINGS

16			
BILL OF LADING NO. 9436741	DATE 06/06/25	DATE SHIPPED 06/27/25	PAGE 2
CUSTOMER ORDER NUMBER 9567779J		SALES ORDER NUMBER 901021810	RVSN 0
MT 59101		INVOICE: 437823	



4536344

ITEM	PRODUCT NUMBER	DESCRIPTION	CURR QTY THIS ORDER	QTY SHIPPED	NEW QTY BACK ORDER	
	DTM:002: 20250627 REQUESTED DELIVERY MARGARET FITZGERALD					<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Freight charges are PREPAID unless marked collect.</p> <p>PREPAID</p> <p>THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN. SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU.</p> <p>The fibre boxes used for this shipment conform to specifications set forth in the box maker's certification thereon, and all other requirements of Consolidated Freight Classification.</p>

828

TOTAL PKGS.: 822 TOTAL CUBES: 3263 TOTAL WEIGHT: 5422 LBS

NO. PKGS.	DESCRIPTION	*WEIGHT (SUB TO CORR)	CLASS
634	PLASTIC ART IT 157320 S2	4073 LBS	300
24	PLASTIC ART IT 156600 S4	137 LBS	150
164	PLASTIC TUMBLERS IT 156720	1212 LBS	85

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

WINCUP SHIPPER'S SIGNATURE	CAR OR VEHICLE INITIALS & NOS.	SEAL NOS. 0510546	FT. ORDERED	FT FURNISHED FOR CARRIER CONV.
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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

Note (2) Liability Limitation for loss or damage on this shipment may be applicable, see 49 U.S.C. §14706(C)(1)(A) and (B).

Printed: 06/27/25, 03:41 PM

ROUTE: GELJ GLOBAL TRANZ CARRIER'S SIGNATURE:

Received. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION
CARRIER:

MAIL ALL PREPAID FREIGHT BILLS TO

WinCup C/O
Volition Logistics LLC
22900 Remick Dr.
Clinton Twp, MI 48036

SHIP TO
CUSTOMER
TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 723029238 Date: 2025-06-30
Location: USF - Billings

Base Charge: \$375.00
Processing Fee: \$10.00
Total Due: \$385.00
Payment: \$385.00 ComData 3305077650

Carrier: GLOBALTRANZ
PO: 956777 NEW WINCUP HOLDINGS
Pallets Start: 0 - Finish: 52
Cases: 814
Tractor: 000 Trailer: 000
Load/Trip#: 16715413
Arrival Time: 07:05
Door Asgd: 07:05 Bill In: 07:05
Unload Start: 08:50 - Finish: 11:40
Bill Out: 13:05 Bill To Driver: 13:05
Driver:
Door/Dock: 22 (GR0)
Control#: 3087/1012733975/54042
