



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R99310
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		1500 Ragu Dr, Owensboro, KY 42301 - 220 Centreport Pkwy, Fredericksburg, VA 22406			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: 5008376
Manifest Number:
Movement Number: 7019694
Contact: David Lee
Email: david.lee@globaltranz.com
Phone: 859-795-3547

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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: **844-403-4053**

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	42320.0	Temp:
Door Type:		Pieces:	2240	Length:
Commodity:	PAPER PRODUCT	BOL:	52005097	

Stop Information

PU 1	Name:	DOMTAR OWENSBORO	Date:	07/02/2025 0700
	Address:	1500 RAGU DR OWENSBORO KY 42301		07/02/2025 2359
	Phone:			
	Contact:			
	Reference number:	EU 1G6DRQ9P		
	Reference number:	MB 61020576		
	Reference number:	SCA GELJ		

Stop Information

SO 2	Name:	RMN3 AMAZON.COM SERVIC	Date:	07/03/2025 0900
	Address:	220 CENTREPORT PKWY FREDERICKSBUR VA 22406		07/03/2025 0900
	Phone:			
	Contact:			
	Reference number:	LU DELIVERY # 110689039989		

LOAD MONEY

Base Rate: \$1,850.00
Total Pay: 1850.00

Instructions

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: 5008376

Manifest Number: 5008376

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Movement Number: 7019694

DOMTAR OWENSBORO - DRIVER'S MUST HAVE CLEAN TRAILERS NO HOLES, NO ODORS, NO MOISTURE. NO ROLL DOORS.

SCAC CODE: GELJ

PICKUP # STARTS WITH 610

DOMTAR OWENSBORO - DOMTMOQC: *** DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO a 20% FINE or \$250 whichever is less*** TRACKING REQUIRED FOR THIS SHIPMENT ***The APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING

Tracking Link will be sent day of pickup when the truck is dispatched.

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION PRIOR TO REACHING THE 2 HOUR THRESHOLD FOR US TO REQUEST DETENTION.

DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day.\$250 LATE FEE IF YOU MISS PICKUP OR DELIVERY APPOINTMENT AND DONT COMMUNICATE IT AHEAD OF TIME WITH A VALID REASON. BOL WITH IN/OUT TIMES SIGNED OFF ON BY SHIPPER/RECEIVER IS REQUIRED TO PAY DETENTION. APPT TIMES ARE VERY STRICT - IF THERE ARE ANY LUMPERS THEN GLOBALTRANZ MUST BE NOTIFIED AT THE TIME OF DELIVERY, OR THE LUMPER WILL NOT BE REIMBURSED. TO REQUEST EFS CODE PLEASE EMAIL BOL# to gtz50078@GLOBALTRANZ.COM AND STATE AMOUNT

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.

Domtar

Date: 07/02/25 15:35

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar-Owensboro Converting
Address: 1500 RAGU DRIVE
City/State/Zip: OWENSBORO KY 42303 0000
SID# 061020576

Bill of Lading Number: 061189052



(402)061189052

SHIP TO

Name: Rmn3 Amazon.com Service
Address: 220 Centreport Pkwy
City/State/Zip: Fredericksburg VA 224060000
CID# 014432834 Logistics #: 052005097

Carrier Name: GLOBALTRANZ ENTERPRISES LLC

Trailer/Car Number: P5260116

Seal Number/s: 43729542

SCAC: GELJ

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting
Address: 1500 Ragu Dr
City/State/Zip: Owensboro KY 42303-1412

Freight Charge Terms: (freight charges are prepaid unless marked

otherwise) Prepaid ☒Collect ☐3rd Party ☐

CPT (Fredericksburg, VA) Incoterms 2010



Master Bill of Lading

(With Attached Underlying Bills of Lading)

SPECIAL INSTRUCTIONS: Master BOL: 061189052

Rev. 1 WFP Shipment ID: 014432834 Logistics #: 052005097

Proof of Delivery

Proof of Delivery

Amazon Corp

Amazon

DELIVERY INSTRUCTION: Appointment via Carrier Central <https://carriercentral.amazon.com>

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1G6DRQ9P	2240 CTN	42320	Y	Printing & Writing paper
				Loaders: SRP
GRAND TOTAL	2240	42320		

CARRIER 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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PLT	2240	CTN	42320				
				0				
				0			150550-5	55 - Paper for printing in boxes or wrapped rolls
20		2240	TOTAL	42320		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per

Customer check acceptable

COD Amount: \$

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Kraton Dodson

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver/Pallets said to contain



By Driver/Pieces

Carrier Signature / Pickup Date

Rmn3 Amazon 7/3/25

07/2/25

061189052



(402)061189052

SHIP FROM:

Domtar-Owensboro Converting
1500 RAGU DRIVE
OWENSBORO, KY 42303 0000
USA

SOLD TO:

Central National
3 Manhattanville Rd
Purchase, NY 105772116
USA

SHIP TO:

Rmn3 Amazon.com Servic
220 Centreport Pkwy
Fredericksburg, VA 224060000
USA

MANIFEST COMMENTS

PTS Load Number - 20576 Appointment Via Carrier Central <https://carriercentral.amazon.com>

SHIPMENT INFORMATION

Bill of Lading: 061189052

ATTENTION COMMENTS

Ship Date: 07/02/25 15:35

Trailer/Car Number: P5260116

Seals: 43729542

Stop Number: 1

CID#

UNIT INFORMATION

Customer PO / End User PO	Item Number / Cust/End User SKU	Description / Stencils (2)	Certifications (2)	Product Size (Inches)	Trans Order		
1G6DRQ9P	4127TW	24.0# AMAZON BSC 3RMTW		8 1/2 X 11	01762965		
1G6DRQ9P	B0B579K9GG	B0B579K9GG					
			Unit	Gross lbs	Net lbs	Sheets	CTN
			DTO15F2909016H2	2116	2016	168,000	112
			DTO15F2909017H2	2116	2016	168,000	112
			DTO15F2909020H2	2116	2016	168,000	112
			DTO15F2910001H2	2116	2016	168,000	112
			DTO15F2910002H2	2116	2016	168,000	112
			DTO15F2910003H2	2116	2016	168,000	112
			DTO15F2910004H2	2116	2016	168,000	112
			DTO15F2910005H2	2116	2016	168,000	112
			DTO15F2910006H2	2116	2016	168,000	112
			DTO15F2910007H2	2116	2016	168,000	112
			DTO15F2910008H2	2116	2016	168,000	112
			DTO15F2910009H2	2116	2016	168,000	112
			DTO15F2910010H2	2116	2016	168,000	112
			DTO15F2910011H2	2116	2016	168,000	112
			DTO15F2910012H2	2116	2016	168,000	112
			DTO15F2911010H2	2116	2016	168,000	112
			DTO15F2911011H2	2116	2016	168,000	112
			DTO15F2911012H2	2116	2016	168,000	112
			DTO15F2911013H2	2116	2016	168,000	112
			DTO15F2911015H2	2116	2016	168,000	112

Number: 0061189052

Bill of Lading Number: 061189052



(402)061189052

SHIP FROM :

Domtar-Owensboro Converting
1500 RAGU DRIVE
OWENSBORO, KY 42303 0000
USA

SOLD TO:

Central National
3 Manhattanville Rd
Purchase, NY 105772116
USA
555-914-696-9000

SHIP TO:

Rmn3 Amazon.com Servic
220 Centreport Pkwy
Fredericksburg, VA 224060000
USA
555-555-5555

ITEM SUMMARY

Customer PO: 1G6DRQ9P

ITEM	CUSTOMER SKU	DESCRIPTION	QTY	GROSS (lbs)	NET (lbs)
4127TW	B0B579K9GG	24.0# AMAZON BSC 3RMTW	2240 CTN	42320	40320

Miscellaneous Pallet Tare: 0

20 PLT

SHIPMENT TOTALS

Units	Packs	Pallets	Sheet Count	MSF	Lineal Feet	Gross (lbs)	Net (lbs)	Tare (lbs)
20	2240	20	3360000	0	0	42320	40320	2000