

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

Date:

Date:

07/02/2025 0700

07/02/2025 2359

07/03/2025 0900

07/03/2025 0900

Page

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Phone: 859-795-3547

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

Phone:

Fax:

ROYAL3 INC CHICAGO IL 60638

MC#: 944686

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

Address: 1500 RAGU DR

OWENSBORO KY 42301

Phone: Contact:

Reference number: EU 1G6DRQ9P
Reference number: MB 61020576
Reference number: SCA GELJ

Stop Information

SO 2 Name: RMN3 AMAZON.COM SERVIC

Address: 220 CENTREPORT PKWY

FREDERICKSBUR VA 22406

Phone: Contact:

Reference number: LU DELIVERY #

110689039989

LOAD MONEY Base Rate: \$1,850.00

Total Pay: 1850.00

Instructions

WORLDWIDE EXPRESS

Load Number: 5008376
Manifest Number: 5008376

GLOBALTRANZ
DOMTAR OWENSBORO - DRIVER'S MUST HAVE CLEAN PREMERS NUMBERS, NO DOORS, 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 incidentials 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.

Page

WORLDWIDE EXPRESS GLOBALTRANZ

Load Number: 5008376
Manifest Number: 5008376
Movement Number: 7019694

Page 3

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.

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061189052



(402)061189052

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SHIP FROM:

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

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SOLD TO:

Central National
20 3 Manhattanville Rd
Purchase, NY 105772116
USA
455-914-696-9000 Control Service Se

SHIP TO:

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

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Customer PO / End User PO	Item Number / Cust/End User SKU	Description / Stencils (2)	Certifications (2)	Product Size (Inches)	Trans Order

End User PO	Cust/End User SKU	Stencils (2)	Certifications (2)	(Inches)			
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			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
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SHIPMENT SUMMARY

Bill of Lading Number: 061189052



SHIP FROM:

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

(4025)81189062

SOLD TO:

Central National Purchase, NY 105772116 USA 555-914-696-9000 SHIP TO:

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

ITEM SUMMARY

IN CHACH AUMINIAM 1G6DRQ9P Customer PO:

ITEM . **CUSTOMER SKU**

4127TW B0B579K9GG DESCRIPTION

24.0# AMAZON BSC 3RMTW

QTY

GROSS (lbs)

NET (lbs)

Page No: 1

2240 CTN 42320 40320

Miscellaneous Pallet Tare: 0

20 PLT

220 BJJJ.	ALMER THE			SHIP	MENT TOTALS			Markey Compress
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