



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: R101330
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1600 Mountain Industrial Blvd, Stone Mountain, GA 30083 - 5300 Coca Cola Road, Mobile, AL 36619			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 5022466
Manifest Number:
Movement Number: 7033906
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

Page 1

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: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	3201.1	Temp:
Door Type:		Pieces:	468	Length:
Commodity:	Plastic Articles	BOL:	901023135	

Stop Information

PU 1	Name:	WINCUP / STM	Date:	07/16/2025 1100
	Address:	1600 Mountain Industrial Blvd		07/16/2025 1100
		STONE MOUNTAIN GA 30083	Pieces	468
	Phone:	800-292-2877	Weight	3201.1
	Contact	Receiving		
	Reference number:	PO 4506307323		
	Reference number:	SI 00356526		
	Reference number:	SI 4506307323		

Stop Information

SO 2	Name:	Coca Cola	Date:	07/17/2025 0900
	Address:	5300 Coca Cola Road		07/17/2025 0900
		MOBILE AL 36619	Pieces	468
	Phone:	(251) 666-2410	Weight	3201.1
	Contact	main		
	Reference number:	AO 0193424630		
	Reference number:	SO 901023135		

LOAD MONEY **Base Rate:** \$1,100.00

Total Pay:

Instructions

WINCUP / STM - DRY VAN ONLY, FOOD GRADE, FLOOR LOADS, 2-3 HR LOAD TIMES, LONGER UNLOAD TIMES CAN OCCUR.

WINCUP / STM - WINCSTG3: FLOOR LOADED - Food Grade Dry Vans - NO REEFERS.

WINCUP / STM - WINCSTG3: 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 / STM - WINCSTG3: Layovers will not be approved if you miss the delivery appt (if it takes under four hours of loading).

WINCUP / STM - WINCSTG3: PU / DEL will take 2-4 hours so that must be accounted for with your HOS.

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

WinCup 55 Ivan Allen Jr. Blvd, NW, Suite 900
Atlanta, Georgia 30308

SHIP FROM PLANT:

SHIP TO: STONE MOUNTAIN, GA 30083

SHIP TO
CUSTOMER COCA COLA CCBCU MOBILE5300 COCA COLA ROAD
MOBILE

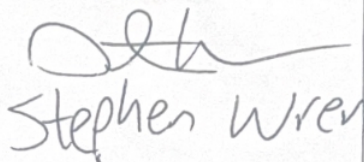
1493328

02			
BILL OF LADING NO.	DATE	DATE SHIPPED	PAGE
9437677	07/01/25	07/16/25	1
CUSTOMER ORDER NUMBER	SALES ORDER NUMBER	RVSN	
4506307323	901023135	1	

AL 36619

INVOICE: 438765

ITEM	PRODUCT NUMBER	DESCRIPTION	CURR QTY THIS ORDER	QTY SHIPPED	NEW QTY BACK ORDER	
1	HANDLING C	PALLET HANDLING CHARGE	26	26	.0	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Freight charges are PREPAID unless marked collect. PREPAID THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS SHOWN HEREIN. SUBJECT TO VERIFICATION BY THE GOVERNING WEIGHING AND INSPECTIONAL BUREAU. 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.
2	212886	CUST. PART: 118381 16C18 CUP 1 COCA COLA 20 CUST. PART: 116965 SALES ORDER SPECIAL INSTRUCTIONS: LEANLOGISTIC.COM SITE FOR APPT PALLETIZED PTL--NO LABOR READY	468	468	.0	


Stephen Wren

TOTAL PKGS.: 494 TOTAL CUBES: 2410 TOTAL WEIGHT: 3451 LBS

NO. PKGS.	DESCRIPTION	*WEIGHT (SUB TO CORR)	CLASS
468	PLASTIC ART IT 157320 S2	3201 LBS	300
26	PLASTIC TUMBLERS IT 156720	250 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.	FT. ORDERED	FT FURNISHED FOR CARRIER CONV.
	5260131	67156401		

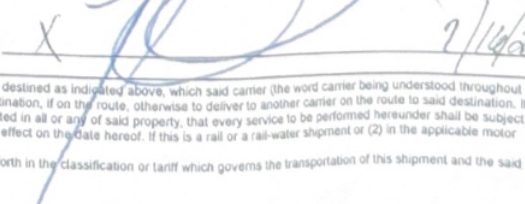
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

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: 07/16/25, 01:25 PM

ROUTE: GELJ GLOBAL TRANZ

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

CARRIER'S SIGNATURE: 

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